

AKIN GUMP STRAUSS HAUER & FELD LLP
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
Ira S. Dizengoff
Philip C. Dublin
Sara L. Brauner

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
-----X

**SIXTEENTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

| | |
|--|--|
| Name of Applicant: | Akin Gump Strauss Hauer & Feld LLP |
| Authorized to Provide Professional Services To: | The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i> |
| Date of Retention: | December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018 |
| Period for Which Compensation and Reimbursement Is Sought: | January 1, 2020 through January 31, 2020 |
| Monthly Fees Incurred: | \$1,027,069.50 |
| 20% Holdback: | \$205,413.90 |
| Total Compensation Less 20% Holdback: | \$821,655.60 |
| Monthly Expenses Incurred: | \$292,872.76 |
| Total Fees and Expenses Requested: | \$1,114,528.36 |

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixteenth Monthly Fee Statement”) covering the period from January 1, 2020 through and including January 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Sixteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,319,942.26) reflects voluntary reductions for the Compensation Period of \$46,724.00 in fees and \$1,008.77 in expenses.

compensation in the amount of \$821,655.60 (80% of \$1,027,069.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$292,872.76³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes \$277,045.04 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Sixteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Sixteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 6, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Sixteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Sixteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

[Remainder of page left blank intentionally]

Dated: New York, New York
March 20, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

Philip C. Dublin

Sara L. Brauner

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

Email: idizengoff@akingump.com

pdublin@akingump.com

sbrauner@akingump.com

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

| PARTNERS | DEPARTMENT | YEAR OF BAR ADMISSION | RATE (\$) | HOURS | AMOUNT (\$) |
|---|----------------------------|--------------------------------------|------------------|---------------|--------------------|
| Sara Brauner | Financial Restructuring | 2011 | 1,225.00 | 58.00 | 71,050.00 |
| Philip Dublin | Financial Restructuring | 1999 | 1,595.00 | 8.40 | 13,398.00 |
| John Jacob | Health | 1993 | 1,135.00 | 7.00 | 7,945.00 |
| Dean Chapman | Litigation | 2009 | 1,225.00 | 99.90 | 122,377.50 |
| Julius Chen | Litigation | 2010 | 1,015.00 | 35.90 | 36,438.50 |
| Joseph Sorkin | Litigation | 2008 | 1,350.00 | 29.70 | 40,095.00 |
| David Zensky | Litigation | 1988 | 1,595.00 | 27.60 | 44,022.00 |
| Total Partner | | | | 266.50 | 335,326.00 |
| SENIOR COUNSEL & COUNSEL | DEPARTMENT | YEAR OF BAR ADMISSION | RATE (\$) | HOURS | AMOUNT (\$) |
| Eugene Elder | Health | 1990 | 975.00 | 6.50 | 6,337.50 |
| Daniel Park | Litigation | 2011 | 960.00 | 9.20 | 8,832.00 |
| Saurabh Sharad | Litigation | 2015 | 925.00 | 17.00 | 15,725.00 |
| Roxanne Tizravesh | Litigation | 2009 | 1,195.00 | 14.20 | 16,969.00 |
| Raymond Tolentino | Litigation | 2013 | 910.00 | 13.90 | 12,649.00 |
| Total Counsel | | | | 60.80 | 60,512.50 |
| ASSOCIATES | DEPARTMENT | YEAR OF BAR ADMISSION | RATE (\$) | HOURS | AMOUNT (\$) |
| Zachary Lanier | Financial Restructuring | 2017 | 860.00 | 45.40 | 39,044.00 |
| Shirin Mahkamova | Financial Restructuring | 2019 | 700.00 | 14.30 | 10,010.00 |
| Joseph Szydlo | Financial Restructuring | 2019 | 700.00 | 9.30 | 6,510.00 |
| Patrick Glackin | Litigation | 2019 | 650.00 | 108.80 | 70,720.00 |
| John Kane | Litigation | 2016 | 895.00 | 167.30 | 149,733.50 |
| Jillian Kulikowski | Litigation | 2019 | 650.00 | 126.20 | 82,030.00 |

| | | | | | |
|--|----------------------------|--------------------------------------|------------------|-----------------|---------------------|
| Jeff Latov | Litigation | 2017 | 810.00 | 134.80 | 109,188.00 |
| Elise Maizel | Litigation | 2017 | 810.00 | 50.00 | 40,500.00 |
| Sean Nolan | Litigation | 2018 | 725.00 | 20.10 | 14,572.50 |
| Lewis Tandy | Litigation | 2018 | 535.00 | 12.90 | 6,901.50 |
| Melodie Young | Staff Attorney | 2003 | 435.00 | 36.90 | 16,051.50 |
| Russell Collins | Staff Attorney | 1998 | 475.00 | 158.20 | 75,145.00 |
| Total Associates | | | | 884.20 | 620,406.00 |
| STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS | DEPARTMENT | YEAR OF BAR ADMISSION | RATE (\$) | HOURS | AMOUNT (\$) |
| Sophia Levy | Financial Restructuring | N/A | 245.00 | 5.30 | 1,298.50 |
| Suzanne Csizmadia | Intellectual Property | N/A | 330.00 | 18.90 | 6,237.00 |
| Bennett Walls | Litigation | N/A | 215.00 | 15.30 | 3,289.50 |
| Total Legal Assistants | | | | 39.50 | 10,825.00 |
| Total Hours / Fees Requested | | | | 1,251.00 | 1,027,069.50 |

| ALL PROFESSIONALS | BLENDED RATE (\$) | TOTAL BILLED HOURS | TOTAL COMPENSATION (\$) |
|----------------------------|------------------------------|-------------------------------|------------------------------------|
| Partners and Counsel | 1,209.41 | 327.30 | 395,838.50 |
| Associates | 701.66 | 884.20 | 620,406.00 |
| Paralegals/Non-Legal Staff | 274.05 | 39.50 | 10,825.00 |
| Blended Timekeeper Rate | 821.00 | | |
| Total Fees Incurred | | 1,251.00 | 1,027,069.50 |

Exhibit B

Task Code Summary

| Task Code | Matter | Hours | Value (\$) |
|----------------------|---|-----------------|---------------------|
| 2 | General Case Administration | 1.80 | 1,260.00 |
| 3 | Akin Gump Fee Application/Monthly Billing Reports | 26.70 | 18,346.00 |
| 4 | Analysis of Other Professional Fee Applications/Reports | 1.10 | 955.50 |
| 7 | Creditor Committee Matters/Meetings (including 341 meetings) | 2.90 | 2,366.00 |
| 8 | Hearings and Court Matters/Court Preparation | 11.30 | 11,514.00 |
| 12 | General Claims Analysis/Claims Objections | 34.20 | 33,870.50 |
| 14 | Insurance Issues | 6.20 | 5,803.00 |
| 17 | General Litigation Matters/ Adversary Proceedings | 19.90 | 20,780.50 |
| 20 | Jointly Asserted Causes of Action | 1,036.80 | 811,940.50 |
| 22 | Disclosure Statement/Solicitation/Plan/Confirmation | 61.80 | 64,238.00 |
| 23 | Asset Dispositions/363 Asset Sales | 45.70 | 52,477.50 |
| 24 | Real Estate Issues | 0.70 | 857.50 |
| 25 | Travel Time | 1.90 | 2,660.50 |
| TOTAL: | | 1,251.00 | 1,027,069.50 |

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1877791
Invoice Date 03/20/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

| | <u>HOURS</u> | <u>VALUE</u> |
|--|--------------|----------------|
| 002 Case Administration | 1.80 | \$1,260.00 |
| 003 Akin Gump Fee Application/Monthly Billing Reports | 26.70 | \$18,346.00 |
| 004 Analysis of Other Professionals Fee Applications/Reports | 1.10 | \$955.50 |
| 007 Creditors Committee Matters/Meetings (including 341 Meetings) | 2.90 | \$2,366.00 |
| 008 Hearings and Court Matters/Court Preparation | 11.30 | \$11,514.00 |
| 012 General Claims Analysis/Claims Objections | 34.20 | \$33,870.50 |
| 014 Insurance Issues | 6.20 | \$5,803.00 |
| 017 General Litigation Matters/Adversary Proceedings | 19.90 | \$20,780.50 |
| 020 Jointly Asserted Causes of Action | 1036.80 | \$811,940.50 |
| 022 Disclosure Statement/Solicitation/Plan/Confirmation | 61.80 | \$64,238.00 |
| 023 Asset Dispositions/363 Asset Sales | 45.70 | \$52,477.50 |
| 024 Real Estate Issues | 0.70 | \$857.50 |
| 025 Travel Time | 1.90 | \$2,660.50 |
| 031 Business Operations | 0.00 | \$0.00 |
| TOTAL | 1251.00 | \$1,027,069.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/03/20 | SM | 002 Review recent docket filings. | 0.20 |
| 01/08/20 | SM | 002 Review and circulate new filings to FR team. | 0.20 |
| 01/10/20 | SM | 002 Review and circulate new filings to FR and litigation teams (.2); update case calendar (.2). | 0.40 |
| 01/15/20 | SM | 002 Update case calendar and circulate new filing to FR and litigation teams. | 0.10 |
| 01/21/20 | SM | 002 Review and circulate new filings to FR and litigation teams. | 0.30 |
| 01/24/20 | SM | 002 Review recent filings (.2) and update case calendar (.2). | 0.40 |
| 01/27/20 | SM | 002 Circulate new filings to FR and litigation teams. | 0.10 |
| 01/30/20 | SM | 002 Circulate new filing to FR team members. | 0.10 |
| 01/02/20 | SLB | 003 Communications with Z. Lanier re Akin invoices and related issues. | 0.20 |
| 01/02/20 | ZDL | 003 Communications with S. Brauner re invoices. | 0.20 |
| 01/02/20 | SM | 003 Review invoice for privilege and confidentiality. | 4.30 |
| 01/03/20 | SM | 003 Review invoice for privilege and confidentiality (2.8); prepare fee statement materials for S. Brauner (.5). | 3.30 |
| 01/07/20 | JES | 003 Correspond with fee examiner re August fee statement (.1); revise materials for fee examiner re same (.5). | 0.60 |
| 01/09/20 | SM | 003 Review invoice for privilege and confidentiality. | 2.40 |
| 01/13/20 | ZDL | 003 Prepare fee estimate (.2); communications with MIII re same (.1). | 0.30 |
| 01/13/20 | SM | 003 Review invoices for privilege and confidentiality. | 0.20 |
| 01/13/20 | JES | 003 Review invoice for privilege and confidentiality. | 1.10 |
| 01/14/20 | JES | 003 Review invoice for privilege and confidentiality. | 1.20 |
| 01/15/20 | JES | 003 Review invoice for privilege and confidentiality. | 3.10 |
| 01/21/20 | SLB | 003 Communications with Z. Lanier re Akin Fee statement. | 0.20 |
| 01/21/20 | ZDL | 003 Prepare fee estimate (.2); communications with S. Brauner re same (.2); review invoice for privilege/confidentiality (.9). | 1.30 |
| 01/22/20 | ZDL | 003 Revise fee estimate and send to MIII. | 0.30 |
| 01/22/20 | SM | 003 Review invoice for privilege and confidentiality (.6); communications with Akin accounting team re same (.2). | 0.80 |
| 01/24/20 | SLB | 003 Correspondence with Z. Lanier re Fee App order and related issues. | 0.30 |
| 01/24/20 | ZDL | 003 Correspondence with S. Brauner re fee statement and fee order (.3); analyze issues re same (.2). | 0.50 |
| 01/27/20 | SDL | 003 Review invoice for privileged information. | 1.40 |
| 01/28/20 | SM | 003 Correspondence to FR team members re invoice review. | 0.10 |
| 01/29/20 | SLB | 003 Internal correspondence with members of Akin FR team re invoice and related issues. | 0.30 |
| 01/29/20 | ZDL | 003 Prepare fee estimate for MIII for litigation and estate work (.3); correspond with FR team members re invoices and related issues (.3). | 0.50 |
| 01/29/20 | JES | 003 Revise November fee statement (.6); prepare materials requested by Fee Examiner re same (.5); correspond with FR team members re invoices and related issues (.3). | 1.40 |
| 01/29/20 | SDL | 003 Review invoice for privileged information (.4); draft fee statement (.7). | 1.10 |
| 01/30/20 | JES | 003 Review and finalize fee statement (.5); prepare materials requested by fee examiner in connection with same (.6). | 1.10 |
| 01/30/20 | SDL | 003 File and serve fee statement. | 0.50 |
| 01/05/20 | SLB | 004 Correspondence with UCC professionals re Fee Examiner reports and related issues. | 0.20 |
| 01/09/20 | SLB | 004 Communications with UCC professionals re professional fees and related issues. | 0.50 |
| 01/13/20 | SDL | 004 File and serve FTI fee statement. | 0.40 |
| 01/07/20 | ZDL | 007 Communications with Committee re scheduling. | 0.20 |
| 01/08/20 | ZDL | 007 Communications with Committee re recent filings. | 0.40 |
| 01/10/20 | ZDL | 007 Draft update to Committee re Transform settlement and related issues (.4); communications with Committee members re same (.1). | 0.50 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 3
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/13/20 | JES | 007 Calls with creditors re case status. | 0.80 |
| 01/14/20 | ZDL | 007 Respond to inquiries from creditors re various case questions. | 0.90 |
| 01/27/20 | ZDL | 007 Communications with UCC re upcoming hearing. | 0.10 |
| 01/24/20 | ZDL | 008 Communications with S. Mahkamova re hearing prep. | 0.20 |
| 01/24/20 | SM | 008 Communications with Z. Lanier re upcoming hearing (.4); coordinate preparation of materials for same (.7). | 1.10 |
| 01/24/20 | SDL | 008 Prepare materials for upcoming hearing. | 0.90 |
| 01/25/20 | SLB | 008 Correspondence with FTI re upcoming hearing. | 0.20 |
| 01/27/20 | PCD | 008 Review materials in preparation for 1/28 hearing. | 0.80 |
| 01/27/20 | SLB | 008 Correspondence with S. Mahkamova re upcoming hearing (.3); correspondence with Weil re same (.2); correspondence with UCC professionals re same (.1); review materials for hearing (1.2). | 1.80 |
| 01/27/20 | SM | 008 Correspondence with S. Brauner re hearing. | 0.30 |
| 01/27/20 | SDL | 008 Prepare materials for upcoming hearing. | 1.00 |
| 01/28/20 | PCD | 008 Prepare for hearing (.3); attend same (partial) (1.5). | 1.80 |
| 01/28/20 | SLB | 008 Participate in hearing (partial). | 1.50 |
| 01/28/20 | ZDL | 008 Attend hearing telephonically (partial) (1.1); prepare draft summary update of same for UCC (.6). | 1.70 |
| 01/02/20 | SLB | 012 Review Calder settlement documents (.4); correspondence with Weil re same (.2). | 0.60 |
| 01/02/20 | ZDL | 012 Review and analyze 503(b)(1) order appeal brief. | 2.10 |
| 01/03/20 | ZJC | 012 Review Winners opening appeal brief and bankruptcy court decision. | 1.70 |
| 01/03/20 | JAL | 012 Review materials re vendor order appeals. | 0.40 |
| 01/03/20 | ZDL | 012 Continue to review and analyze 503(b)(1) appeal issues. | 1.10 |
| 01/05/20 | ZJC | 012 Review briefing on section 503(b)(1) administrative claim objection for Winners appeal. | 0.20 |
| 01/06/20 | JAL | 012 Review materials re vendors 503(b)(1) appeal. | 1.50 |
| 01/06/20 | RPT | 012 Review Winners appeal brief and related record materials. | 2.20 |
| 01/10/20 | SLB | 012 Analyze open issues in connection with Sears Canada litigation (.4); prepare correspondence to Debtor professionals re same (.2). | 0.60 |
| 01/13/20 | SLB | 012 Correspondence with Debtor and Foley re open admin claims issues (.3); analyze the same (.2). | 0.50 |
| 01/19/20 | PCD | 012 Review and respond to admin claim settlement issues. | 0.10 |
| 01/21/20 | SLB | 012 Analyze open issues re Sears Canada litigation and related settlement. | 1.00 |
| 01/27/20 | SLB | 012 Analyze issues re claims objection. | 0.20 |
| 01/28/20 | SLB | 012 Correspondence with J. Chen and Z. Lanier re appellate brief re Winners appeal. | 0.30 |
| 01/28/20 | ZJC | 012 Review and comment on Weil response brief in Winners section 503(b)(1) appeal (5.4); correspondence with S. Brauner and Z. Lanier re same (.3). | 5.70 |
| 01/28/20 | ZDL | 012 Review and provide comments to Debtors' response brief in 503(b)(1) appeal (1.9); communications with J. Chen and S. Brauner re same (.3). | 2.20 |
| 01/28/20 | RPT | 012 Review response brief in Winners appeal. | 1.00 |
| 01/29/20 | SLB | 012 Internal correspondence with members of Lit team re Winners appeal (.3); review draft brief re same (.5); correspondence with UCC professionals re claims objections and related issues (.2); analyze issues re same (.5). | 1.50 |
| 01/29/20 | ZJC | 012 Correspond with litigation and FR team members re comments on response brief in Winners section 503(b)(1) appeal (.3); discuss same with Weil (.3); revise same (1.3). | 1.90 |
| 01/29/20 | ZDL | 012 Review status of preference actions and proceeds. | 0.90 |
| 01/29/20 | RPT | 012 Revise draft of appellees' brief for Winners appeal (1.5); conduct research in connection with same (.6); review comments to same from J. Chen (.5); communications with litigation and FR team members re same (.3). | 2.90 |
| 01/31/20 | SLB | 012 Review revised draft of brief in Winners appeal (.5); communications with J. Chen and Z. Lanier re same (.3); review correspondence with | 1.60 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 4
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | Weil litigation team re same (.2); correspondence with Debtor and UCC professionals re 503(b)(9) claim issues and proposed settlement proposals (.3); analyze issues re same (.3). | |
| 01/31/20 | ZJC | 012 Revise second draft of Winners's section 503(b)(1) response brief (2.3); communications with S. Brauner and Z. Lanier re same (.3). | 2.60 |
| 01/31/20 | ZDL | 012 Review revised Debtors' brief in 503(b)(1) appeal (.9); provide comments to same (.3); communications with J. Chen and S. Brauner re same (.3). | 1.40 |
| 01/08/20 | SLB | 014 Correspondence with CAC re D&O insurance (.1); review materials re same (.1). | 0.20 |
| 01/15/20 | DLC | 014 Communications with Sears insurance counsel re D&O policies. | 0.40 |
| 01/21/20 | SLB | 014 Correspondence with S. Singh re D&O coverage for Litigation Designees (.2); prepare correspondence to P. Dublin re same (.1). | 0.30 |
| 01/24/20 | SLB | 014 Correspondence with Weil (.1) and CAC (.2) re D&O insurance. | 0.30 |
| 01/26/20 | SLB | 014 Correspondence with S. Singh re D&O coverage for Litigation Designees. | 0.10 |
| 01/27/20 | SMN | 014 Review briefing re insurer's motion to dismiss New York action (.4); attend hearing re same (2.0); draft summary of same and circulate to members of Lit. team (.6). | 3.00 |
| 01/29/20 | SLB | 014 Correspondence with S. Singh re D&O coverage (.2); draft correspondence to Broker re same (.2). | 0.40 |
| 01/30/20 | SLB | 014 Correspondence with S. Singh re D&O coverage (.2); correspondence with Z. Lanier re same (.2); review summary for broker re same (.1); correspondence with broker re same (.2). | 0.70 |
| 01/30/20 | ZDL | 014 Correspondence with S. Brauner re D&O insurance (.2); analyze issues re same (.6). | 0.80 |
| 01/20/20 | SMN | 017 Review proposal and other materials provided and summarize same in connection with certain health care litigation. | 1.40 |
| 01/21/20 | EEE | 017 Analyze issues regarding potential engagement in connection with health care litigation. | 0.50 |
| 01/21/20 | JRJ | 017 Review engagement materials in connection with health care litigation. | 1.30 |
| 01/21/20 | DLC | 017 Review and revise memorandum re health care litigation. | 1.10 |
| 01/21/20 | SMN | 017 Revise memorandum assessing potential engagement with respect to health care litigation. | 0.70 |
| 01/22/20 | EEE | 017 Review materials regarding potential engagement of consultants relating to recoveries from health care litigation. | 2.20 |
| 01/22/20 | JRJ | 017 Review research re health care litigation. | 1.50 |
| 01/22/20 | SLB | 017 Communications with third-party re potential recovery services in connection with health care litigation. | 0.30 |
| 01/27/20 | EEE | 017 Review materials regarding potential recoveries from vendors by estate (3.0); call with consultants and counsel regarding potential recoveries from health care related litigation (.8). | 3.80 |
| 01/27/20 | JRJ | 017 Prepare for (2.0) and call with consultants and counsel re health care litigation (.8). | 2.80 |
| 01/27/20 | SLB | 017 Prepare for (.8) and participate on (.8) call with consultants and counsel re health care recoveries. | 1.60 |
| 01/27/20 | ZDL | 017 Analysis of potential health care litigation. | 0.60 |
| 01/28/20 | SLB | 017 Correspondence with Z. Lanier re open issues in connection with health care recovery proposal (.2); prepare correspondence to members of Weil team re same (.3). | 0.50 |
| 01/28/20 | ZDL | 017 Correspond with S. Brauner re health care recovery proposal. | 0.20 |
| 01/29/20 | JRJ | 017 Review background materials re health care recovery proposal. | 1.40 |
| 01/01/20 | DLC | 020 Confer with P. Glackin re service of document requests. | 0.30 |
| 01/01/20 | PJG | 020 Revise document requests to certain defendants in adversary proceeding and prepare the same for service (.4); confer with D. Chapman regarding the same (.3). | 0.70 |
| 01/02/20 | JLS | 020 Review discovery requests and related correspondence. | 0.60 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 5
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/02/20 | RJC | 020 Conduct second level review documents re prepetition transaction. | 6.50 |
| 01/02/20 | DLC | 020 Confer with various third party subpoena recipients (1.0); finalize and circulate memorandum to clients re experts (1.3); communications with opposing counsel re privilege (.6); review litigation task list and address outstanding items (.5); communications with A&M and Evercore re complaint allegations (.6). | 4.00 |
| 01/02/20 | RT | 020 Confer with J. Kulikowski re document review. | 0.20 |
| 01/02/20 | MY | 020 Coordinate service of third party subpoenas. | 4.00 |
| 01/02/20 | SS | 020 Review public shareholder complaint materials. | 2.20 |
| 01/02/20 | JAL | 020 Conduct second level review of documents re related-party financings (6.1); update hot docs index re same (.7). | 6.80 |
| 01/02/20 | ZDL | 020 Review correspondence re expert selection. | 0.40 |
| 01/02/20 | LJT | 020 Conduct second level review of documents re prepetition transactions. | 1.80 |
| 01/02/20 | JRK | 020 Correspondence with R. Tizraresh regarding document re review (.2); conduct review of electronic discovery documents (2.3). | 2.50 |
| 01/02/20 | PJG | 020 Conduct second-level review of documents re prepetition transactions (5.6); revise document requests to certain new defendants in adversary proceeding (.3). | 5.90 |
| 01/03/20 | JLS | 020 Review issues in connection with discovery of privileged documents. | 0.50 |
| 01/03/20 | DMZ | 020 Review correspondence from opposing counsel re privilege issues (.1); review correspondence re expert retention (.2); analyze issues re service of subpoenas (.4). | 0.70 |
| 01/03/20 | RJC | 020 Conduct second level review of documents re prepetition transactions. | 6.80 |
| 01/03/20 | DLC | 020 Review materials related to Chancery Court case and communications with Litigation Designee re same (.5); correspond with counsel to third-party subpoena recipients re discovery issues (1.5); review correspondence and legal research re privilege issues (.9); draft memorandum re same (3.5); participate on call with potential conflicts counsel (.6); follow-up with potential conflicts counsel (.4). | 7.40 |
| 01/03/20 | RT | 020 Prepare for meet/confer with Defendant (.5); participate on call with counsel for Defendant re document production issues (.4). | 1.00 |
| 01/03/20 | SMC | 020 Revise hot documents chart (.2); draft master hot documents chart (1.3). | 1.50 |
| 01/03/20 | MY | 020 Coordinate service of third party subpoenas. | 6.00 |
| 01/03/20 | JPk | 020 Review documents produced during Rule 2004 discovery (4.0); draft correspondence to discovery vendor (.2). | 4.20 |
| 01/03/20 | JAL | 020 Conduct second level review of documents re prepetition transaction (5.2); update hot docs index re same (.6); prepare for (1.2) and participate on (.4) call with Defendants' counsel re document review; draft email summary re same (.3). | 7.70 |
| 01/03/20 | LJT | 020 Review documents re prepetition transactions. | 0.80 |
| 01/03/20 | DP | 020 Correspond with counsel for third party re subpoena. | 0.10 |
| 01/03/20 | JRK | 020 Conduct review of electronic discovery documents. | 7.30 |
| 01/03/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions (3.7); prepare and circulate hot document tracker to team (.6). | 4.30 |
| 01/04/20 | JLS | 020 Participate on call with counsel to Defendant re privilege (.6); analyze issues re same (.5); review and respond to correspondence re experts and discovery (.2). | 1.30 |
| 01/04/20 | DMZ | 020 Review correspondence re call with Defendants' counsel. | 0.10 |
| 01/04/20 | RJC | 020 Review documents related to prepetition transactions. | 2.80 |
| 01/04/20 | DLC | 020 Prepare for (.4) and participate in (.6) call with counsel to defendants re privilege issues; prepare and circulate update email to litigation team (1.0). | 2.00 |
| 01/04/20 | LJT | 020 Review documents re prepetition transactions. | 2.40 |
| 01/04/20 | JRK | 020 Conduct review of electronic discovery documents. | 2.60 |
| 01/04/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions. | 2.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 6
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/05/20 | RJC | 020 Conduct second level review of documents re prepetition transactions. | 3.30 |
| 01/05/20 | LJT | 020 Review documents re prepetition transactions. | 0.50 |
| 01/05/20 | JRK | 020 Conduct second level review of electronic discovery documents. | 3.00 |
| 01/05/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions (.9); revise document requests to defendants (.5). | 1.40 |
| 01/06/20 | DMZ | 020 Correspond with clients re retention of experts. | 0.10 |
| 01/06/20 | RJC | 020 Review valuation document re prepetition transaction (1.8); conduct second level review documents for key transaction issues (5.5). | 7.30 |
| 01/06/20 | DLC | 020 Communications with clients re retention of experts (.5); review chart of responses to subpoenas and follow-up with third parties re same (1.2); review hot docs (1.1); confer with S. Brauner re retention of experts (.5). | 3.30 |
| 01/06/20 | RT | 020 Review summary of document review status. | 0.10 |
| 01/06/20 | SLB | 020 Confer with D. Chapman re retention of experts and counsel by Trust. | 0.50 |
| 01/06/20 | SMC | 020 Draft master hot documents chart (2.3); compile documents cited in hot documents chart (2.2). | 4.50 |
| 01/06/20 | MY | 020 Coordinate service of third party subpoenas. | 5.00 |
| 01/06/20 | SS | 020 Review productions re public shareholder subpoenas. | 1.10 |
| 01/06/20 | JPk | 020 Draft document requests to third party (2.4); review documents related to prepetition transactions produced during Rule 2004 investigation (1.9). | 4.30 |
| 01/06/20 | EBM | 020 Analyze privilege issues. | 0.40 |
| 01/06/20 | JAL | 020 Conduct second level review of documents re prepetition transactions (4.9); revise hot docs chart re same (.4); revise document requests for additional defendants (2.1); prepare same for service (.4). | 7.80 |
| 01/06/20 | LJT | 020 Review documents re prepetition transactions. | 2.50 |
| 01/06/20 | DP | 020 Correspond with counsel for third party re subpoena (.1); analyze third party's responses and objections re subpoena (.3). | 0.40 |
| 01/06/20 | JRK | 020 Draft brief in opposition to motion to dismiss (3.0); conduct second level review of electronic discovery documents (4.2); review memorandum regarding experts (.1). | 7.30 |
| 01/06/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions (3.7); revise document requests (2.0). | 5.70 |
| 01/06/20 | BMW | 020 Prepare discovery exhibits. | 1.80 |
| 01/07/20 | JLS | 020 Review and respond to correspondence from members of lit team re discovery and expert issues. | 0.70 |
| 01/07/20 | DMZ | 020 Correspondence with D. Chapman re discovery schedule. | 0.10 |
| 01/07/20 | RJC | 020 Conduct second level review documents for key transaction issues. | 6.80 |
| 01/07/20 | DLC | 020 Confer with third parties re subpoena responses (.4); revise and execute additional subpoenas (.4); finalize and serve document requests (.3); analyze issues re expert retention (.3); confer with various defendants' counsel re discovery (.8); correspond with D. Zensky re scheduling and discovery issues (.1). | 2.30 |
| 01/07/20 | RT | 020 Correspond with counsel for third party re discovery requests (.1); review summary of document review status (.1); review issues re transfer of information (.1). | 0.30 |
| 01/07/20 | SLB | 020 Analyze open issues re retention of experts and counsel. | 0.70 |
| 01/07/20 | SMC | 020 Compile documents cited in hot documents chart. | 0.50 |
| 01/07/20 | MY | 020 Coordinate service of third party subpoenas. | 3.00 |
| 01/07/20 | JPk | 020 Review documents related to prepetition transactions (1.0); draft chart of hot documents (.8); draft document requests to third party (1.3); correspond with discovery vendor re document productions (.2). | 3.30 |
| 01/07/20 | EBM | 020 Review materials re Defendant privilege (.4); prepare letter response re same (.7). | 1.10 |
| 01/07/20 | JAL | 020 Conduct second level review of documents re prepetition transactions (4.1); revise hot docs chart re same (.4); prepare additional defendant document requests for service (.9); review materials re third party vendors (2.1); correspond with FTI re same (.3). | 7.80 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 7
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/07/20 | LJT | 020 Review documents re prepetition transactions. | 3.10 |
| 01/07/20 | JRK | 020 Conduct second level review of electronic discovery documents (8); review financings chronology forwarded by Evercore (.3). | 8.40 |
| 01/07/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions (2.8); revise document requests to certain defendants (.8). | 3.60 |
| 01/07/20 | BMW | 020 Prepare third-party subpoenas. | 1.90 |
| 01/08/20 | JLS | 020 Prepare for (.5) and participate in (.5) rule 26 conference. | 1.00 |
| 01/08/20 | DMZ | 020 Correspondence with D. Chapman re discovery. | 0.10 |
| 01/08/20 | RJC | 020 Review and draft requests for production to third party (2.7); conduct second level review of documents for transactions key issues (4.4). | 7.10 |
| 01/08/20 | DLC | 020 Prepare for Rule 26(f) conference (.5); participate in same (.5); confer with experts in case (.9); execute additional subpoenas and confer with counsel to recipient (.9); review and revise draft protective order (1.2); correspond with D. Zensky re discovery issues (.1). | 4.10 |
| 01/08/20 | RT | 020 Review correspondence re discrepancies in information (.1); revise summary of call with Defendant (.2). | 0.30 |
| 01/08/20 | SMC | 020 Compile documents cited in hot documents chart. | 1.00 |
| 01/08/20 | MY | 020 Coordinate service of third party subpoenas. | 2.00 |
| 01/08/20 | JPk | 020 Review documents related to prepetition transactions (5.9); correspond with discovery vendor (1.0); participate in meet and confer with Defendant (.5). | 7.40 |
| 01/08/20 | EBM | 020 Draft letter to defendant's counsel regarding privilege issues. | 2.20 |
| 01/08/20 | JAL | 020 Participate on meet and confer with third party re document production (.6); conduct second level review of documents and communications re prepetition transaction (5.2); revise hot docs chart re same (.7); review and revise additional defendant document request (.7). | 7.20 |
| 01/08/20 | JRK | 020 Conduct second level review of electronic discovery documents (7.8); draft chart summarizing hot documents (.6). | 8.40 |
| 01/08/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions (3.2); serve document requests (.6); prepare for Rule 26(f) conference with counsel to Defendants (.3); attend same (.5). | 4.60 |
| 01/08/20 | BMW | 020 Prepare third-party subpoenas. | 1.40 |
| 01/09/20 | JLS | 020 Meet with litigation team members re case strategy and tasks (1.5); review and respond to correspondence re discovery (.4). | 1.90 |
| 01/09/20 | DMZ | 020 Review current projects (.2); attend team meeting with members of Lit. team (partial) (1.2). | 1.40 |
| 01/09/20 | RJC | 020 Attend team meeting with members of litigation team regarding pending tasks (1.5); conduct second level document review for key transaction issues (5.0). | 6.50 |
| 01/09/20 | DLC | 020 Review and revise letter re privilege issues (2.0); confer with multiple third party subpoena recipients re same (1.4); participate in meeting with litigation team members re next steps (1.5); update task list following same (1.0); correspond with defendants' counsel re confidentiality issues (.3). | 6.20 |
| 01/09/20 | RT | 020 Review summary of document review status (.1); telephonically attend litigation team meeting re pending tasks (1.5); review task list (.1); analyze document review issues (.2). | 1.90 |
| 01/09/20 | SMC | 020 Revise hot documents chart and compile additional documents cited in hot documents chart. | 2.50 |
| 01/09/20 | MY | 020 Coordinate service of third party subpoenas. | 2.50 |
| 01/09/20 | JPk | 020 Review documents related to prepetition transactions produced in Rule 2004 investigation (6.4); call with H5 re discovery issues (.9). | 7.30 |
| 01/09/20 | EBM | 020 Revise draft letter to defense counsel. | 1.90 |
| 01/09/20 | JAL | 020 Review materials re new third party subpoenas (2.7); draft status chart re third party meet & confers (.9); conduct second level review of documents and communications re prepetition transactions (1.9); revise hot docs chart re same (.2). | 5.70 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 8
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/09/20 | LJT | 020 Review documents re prepetition transactions. | 1.40 |
| 01/09/20 | SMN | 020 Review docket updates in insurance litigations and coordinate retrieval of documents filed in same from court. | 1.90 |
| 01/09/20 | DP | 020 Review letter from counsel for third party re subpoena (.3); analyze open issues re subpoenas and prepare issues list re same (1.5). | 1.80 |
| 01/09/20 | JRK | 020 Correspondence with managing clerk regarding service of process of the first amended adversary complaint (.2); revise draft certificates of service (.2); correspondence with managing clerk regarding same (.1); review research memorandum in connection with draft brief in opposition to motion to dismiss (1.8). | 2.30 |
| 01/09/20 | PJG | 020 Update litigation task list (.3); conduct second-level review of documents concerning prepetition transactions (4.1); conduct research in connection with same (2.1); correspond with counsel to certain defendants regarding contact information (.2). | 6.70 |
| 01/09/20 | BMW | 020 Revise and finalize subpoenas for service. | 2.60 |
| 01/10/20 | JLS | 020 Calls with counsel to Defendants re discovery and privilege issues (.8); draft correspondence to counsel for directors re same (.2); review and respond to correspondence re discovery issues (.3). | 1.30 |
| 01/10/20 | DMZ | 020 Meet with counsel to certain defendants re discovery and privilege issues (.2); review hot docs (2.7). | 2.90 |
| 01/10/20 | RJC | 020 Conduct second level review of documents re prepetition transactions. | 6.70 |
| 01/10/20 | DLC | 020 Participate in multiple meet-and-confers with third party document subpoena recipients (3.3); participate in meeting with E. Maizel and M. Young re research memo (.8); revise letter to Court (.5); finalize and circulate letter to objecting subpoena party (1.4). | 6.00 |
| 01/10/20 | RT | 020 Communications with members of litigation team re hot docs (.4); review correspondence from Defendant's counsel re discovery issues (.1); review daily report of document review status (.1); review correspondence re draft protective order (.1). | 0.70 |
| 01/10/20 | SLB | 020 Analyze open issues re retention of professionals and experts by Litigation Designees and related issues. | 0.40 |
| 01/10/20 | MY | 020 Coordinate service of third party subpoenas and tracking same (.3); confer with D. Chapman and E. Maizel re research memo (.8). | 1.10 |
| 01/10/20 | JPk | 020 Review documents related to prepetition transactions produced in Rule 2004 investigation (5.7); draft protective order for adversary proceeding (1.5); attend meet and confer with counsel for Defendant (.5). | 9.20 |
| 01/10/20 | EBM | 020 Participate in meeting with D. Chapman and M. Young re research memo (.8); revise draft letter re privilege issues (1.0); communications with lit. team members re hot docs (.2). | 2.00 |
| 01/10/20 | JAL | 020 Conduct second level review of documents and communications re prepetition transactions (7.3); revise hot docs chart re same (.4). | 7.70 |
| 01/10/20 | SMN | 020 Correspond with members of lit team re discovery issues. | 0.20 |
| 01/10/20 | JRK | 020 Review legal research memorandum regarding fraudulent conveyance law (.8); conduct second level review of electronic discovery documents (4.6); communications with members of lit team re hot docs (.2). | 5.60 |
| 01/10/20 | PJG | 020 Correspondence with Litigation team members regarding review protocol for hot documents (.2); conduct second-level review of documents concerning prepetition transactions (4.6). | 4.90 |
| 01/10/20 | BMW | 020 Prepare and send copies of interview exhibits to litigation team. | 0.20 |
| 01/11/20 | RJC | 020 Draft document re discovery terms. | 3.70 |
| 01/11/20 | JPk | 020 Review documents related to prepetition transactions. | 3.40 |
| 01/11/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions. | 2.90 |
| 01/12/20 | PJG | 020 Conduct second level review of documents concerning prepetition transactions (2.5); update hot document tracker re same (.6). | 3.10 |
| 01/13/20 | JLS | 020 Review and respond to correspondence from members of lit team re privilege issues (.2); analyze issues re discovery (.5). | 0.70 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 9
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/13/20 | DMZ | 020 Correspond with counsel to defendants re privilege issues (.3); correspond with members of lit team re same (.5); review hot docs (3.0). | 3.80 |
| 01/13/20 | RJC | 020 Conduct second level review documents re prepetition transactions. | 7.20 |
| 01/13/20 | DLC | 020 Prepare for (.5) and participate in (.5) meet-and-confer with third party; follow-up communications and with FTI re same (.3); review and revise memorandum to client (4.4); review legal research re same (1.0) correspond with members of lit team re privilege issues (.5). | 7.20 |
| 01/13/20 | RT | 020 Review correspondence re update on document review status. | 0.10 |
| 01/13/20 | SMC | 020 Update hot documents chart (.8); compile additional documents cited in hot documents chart (2.4). | 3.20 |
| 01/13/20 | MY | 020 Reviewing responses to third party subpoenas. | 1.50 |
| 01/13/20 | SS | 020 Review memorandum in connection with issues re complaint. | 1.00 |
| 01/13/20 | JPK | 020 Review documents produced during Rule 2004 investigation related to prepetition transactions (4.8); attend meet and confer with third party (.5). | 5.30 |
| 01/13/20 | EBM | 020 Review precedent cases in connection with complaint (1.1); analyze and draft summary to clients re same (1.5); review correspondence and attachments re expert engagement (.2); review correspondence re privilege disputes (.2); review draft memorandum to clients (.4). | 3.40 |
| 01/13/20 | JAL | 020 Draft third party subpoenas (2.7); review materials re same (2.1); conduct second level review of documents and communications re prepetition transactions (3.1); revise hot docs chart re same (.2). | 8.10 |
| 01/13/20 | ZDL | 020 Coordinate administrative matters re upcoming Litigation Designee call. | 0.20 |
| 01/13/20 | DP | 020 Review documents re prepetition transactions (.5); review and revise tracker re status of meet and confer re subpoenas (.2); draft email re subpoena to third party (.2); calls to counsel for subpoena recipients re meet and confer (.1). | 1.00 |
| 01/13/20 | JRK | 020 Conduct second level review of electronic discovery documents. | 4.00 |
| 01/13/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions (6.2); formulate search terms and parameters to be applied by third party in response to document requests (.4); conduct research in connection with complaint (1.3). | 6.90 |
| 01/14/20 | JLS | 020 Call with potential expert (.3); prepare for (.5) and participate in (.3) call with counsel to Defendant re privilege issues; analyze issues re privileged communications (.8); call with counsel to Defendant re discovery issues (.3); draft correspondence to defense counsel re discovery extension request and search terms (.4). | 2.60 |
| 01/14/20 | DMZ | 020 Review and revise memo re certain claims (1.4); confer with D. Chapman and E. Maizel re same (.4). | 1.80 |
| 01/14/20 | RJC | 020 Conduct second level review of documents re prepetition transactions. | 6.70 |
| 01/14/20 | DLC | 020 Review amended claims included in complaint (1.0); review memo re certain claims (.4); revise same (2.9); meet and confer with third party subpoena recipients (.3); participate in multiple meet-and-confers with counsel to Defendants (.8); confer with counsel to third party and opposing counsel (.3); finalize and serve additional document requests (.5); confer with D. Zensky and E. Maizel re certain claims (.4). | 6.60 |
| 01/14/20 | RT | 020 Review summary of document review status. | 0.30 |
| 01/14/20 | SLB | 020 Analyze issues re open Trust matters (2.0); prepare agenda for Litigation Designee call (.5). | 2.50 |
| 01/14/20 | MY | 020 Review responses to third party subpoenas. | 1.50 |
| 01/14/20 | SS | 020 Review response to shareholder subpoena. | 0.50 |
| 01/14/20 | JPK | 020 Review documents produced during Rule 2004 investigation related to prepetition transactions (8.1); correspond with discovery vendor regarding cross reference of redacted documents (1.0); draft search terms for third party production (1.5). | 10.60 |
| 01/14/20 | EBM | 020 Revise research memorandum in connection with complaint (2.2); begin drafting engagement letter for expert (1.2); prepare for (.5) and | 6.30 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 10
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | participate in (.5) meet and confer with counsel to Defendants; confer with D. Zensky and D. Chapman re shareholder claims (.4); review Confirmation order re privilege transfer (1.5). | |
| 01/14/20 | JAL | 020 Conduct second level review of documents and communications re prepetition transactions (4.2); revise hot docs chart re same (1.3); review discovery materials re valuation issue (.9). | 6.40 |
| 01/14/20 | JRK | 020 Conduct second level review of electronic discovery documents (6.0); draft summary chart of documents tagged hot in second level document review (.5); revise draft memorandum to clients regarding potential public shareholders action (1.1). | 7.60 |
| 01/14/20 | PJG | 020 Review Board materials in connection with complaint (1.0); revise memorandum to client regarding potential public shareholder action (.3); update litigation task list (.2); conduct second-level review of documents concerning prepetition transactions (3.1); draft and send correspondence regarding service of document requests to defendants (.2). | 4.80 |
| 01/15/20 | JLS | 020 Review and respond to correspondence re discovery (.3); attend call with counsel for defendant re discovery (.1); participate in meeting with litigation team members re strategy in connection with privilege issues (.3). | 0.70 |
| 01/15/20 | DMZ | 020 Participate in meeting with members of litigation team re privilege issues (.3); review and revise client memo re shareholder action (.2); call with D. Chapman re same (.4); review hot docs (1.0); participate on call with Litigation Designees (.7). | 2.80 |
| 01/15/20 | RJC | 020 Conduct second level review of documents for key transaction issues. | 6.80 |
| 01/15/20 | DLC | 020 Meet with members of litigation team to discuss privilege issues (.3); draft follow-up summary of privilege proposal (.5); revise memo to clients re shareholder action and circulate same (1.1); draft overview of discovery in advance of client call (2.7); participate on call with Litigation Designees (.7); review and revise proposed search terms (.8); review and revise draft engagement letters (1.5); participate in meet-and-confer with third parties (.5); review documents produced by third parties (.4); confer with M. Young re same (.3); call with D. Zensky re shareholder complaint (.4). | 9.20 |
| 01/15/20 | RT | 020 Review report of documents reviewed (.1); correspondence with counsel for third party re production of documents and service of subpoena (.2); confer with H5 re document production from third party (.3); correspondence with team re status of discovery and third party issues (.6); call with H5 and J. Kane re data migration issues and hosting documents for defendants (.6). | 1.80 |
| 01/15/20 | SLB | 020 Prepare for (.2) and participate on (.7) Litigation Designee call; confer with Z. Lanier re update from Litigation Designee call (.2). | 1.10 |
| 01/15/20 | SMC | 020 Update hot documents chart (.4); compile additional documents cited in hot documents chart (.9). | 1.30 |
| 01/15/20 | MY | 020 Review responses to third party subpoenas (.4); confer with D. Chapman re same (.3). | 1.00 |
| 01/15/20 | SS | 020 Review responses and objections to public shareholder subpoena (1.0); conduct legal research re service under NY law in connection with same (1.3). | 2.30 |
| 01/15/20 | JPk | 020 Call with H5 and R. Tizraveshe re data migration issues and hosting documents for defendants (.6); review documents produced during Rule 2004 investigation related to the prepetition transactions (6.5); prepare search terms for third party production (.5); draft subpoena to third party (2.0). | 9.60 |
| 01/15/20 | EBM | 020 Review Litigation Trust Agreement (.4); confer with D. Chapman, J. Sorkin, and D. Zensky re privilege issues (.4); draft correspondence to D. Chapman re privilege issues (.4); participate in update call with litigation designees (.7); revise draft engagement letter (1.0); conduct | 4.40 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 11
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | research re potential vendor (.9); review correspondence re upcoming work streams re complaint (.4). | |
| 01/15/20 | JAL | 020 Conduct second level review of documents (4.1); revise hot docs chart re same (.7); review and summarize document re certain defendant issues (.8); prepare materials for call with Litigation Designees (1.2). | 6.80 |
| 01/15/20 | ZDL | 020 Communications with S. Brauner re update from litigation designee call. | 0.20 |
| 01/15/20 | SMN | 020 Review pleadings filed in Illinois action involving D&O insurers. | 1.20 |
| 01/15/20 | JRK | 020 Review Liquidating Trust Agreement (.1); correspondence with electronic discovery vendors regarding document review (.2); conduct review of electronic discovery documents (1.1). | 1.40 |
| 01/15/20 | PJG | 020 Update Litigation task list (.3); conduct second-level review of documents re prepetition transactions (2.1); update Defendant Contact List (.2). | 2.60 |
| 01/16/20 | JLS | 020 Review and analyze issues and updates re discovery. | 0.80 |
| 01/16/20 | DMZ | 020 Correspond with litigation team members re privilege and discovery (1.1); review hot docs (2.1); call with client (.5). | 3.70 |
| 01/16/20 | RJC | 020 Conduct second level review of documents for key transaction issues (6.6); review and comment on subpoenas to third parties (.2); draft correspondence regarding redacted documents (.4). | 7.20 |
| 01/16/20 | DLC | 020 Participate in calls with multiple third party subpoena recipients (1.8); prepare correspondence to members of lit team and subpoena recipients re discovery (1.0); review and revise draft subpoenas (.6); review and revise draft search terms (.4); revise letter to Court (.2). | 4.00 |
| 01/16/20 | RT | 020 Review updated summary of document review status (.1); review correspondence with H5 re document searches and migration issues (.4); review and comment on draft search terms/custodian issues (.6). | 1.10 |
| 01/16/20 | SMC | 020 Update hot documents chart and compile additional documents cited in hot documents chart. | 2.80 |
| 01/16/20 | MY | 020 Review and compile responses to third-party subpoenas. | 1.00 |
| 01/16/20 | SS | 020 Draft memo in connection with complaint (1.3); analyze objection to public shareholder subpoena (.5); draft response re same (.8). | 2.60 |
| 01/16/20 | JPk | 020 Draft document requests to third party (1.0); review documents related to prepetition transactions (4.7); draft cross-reference of redacted documents (1.5); draft and send search terms to third party (1.0); correspond with H5 regarding new productions and cross-reference of privileged documents (1.0). | 9.20 |
| 01/16/20 | EBM | 020 Draft additional engagement letters for various experts (2.5); review precedent research re affirmative defenses to claims (.6); coordinate call re privilege issues with opposing counsel (.2). | 3.30 |
| 01/16/20 | JAL | 020 Conduct second level review of documents and communications re related-party financings (2.2); revise hot docs chart re same (.4); review recent court opinion relevant to amended complaint (2.1); draft third-party subpoenas (3.1); draft correspondence re same (.8). | 8.60 |
| 01/16/20 | DP | 020 Review and analyze class action issues. | 0.40 |
| 01/16/20 | JRK | 020 Conduct legal research in connection with opposition to motions to dismiss (3.1); conduct second level review of electronic discovery documents (6.5). | 9.60 |
| 01/16/20 | PJG | 020 Correspond with counsel to Defendants regarding contact list (.2); coordinate distribution list re same (.1); conduct second-level review of documents concerning prepetition transactions (4.9). | 5.20 |
| 01/16/20 | BMW | 020 Coordinate service of subpoenas. | 1.20 |
| 01/17/20 | JLS | 020 Call with counsel to defendant re discovery responses (.3); call with counsel to defendants re privilege issues (.2); review and respond to correspondence from members of lit team re discovery and privilege issues (.4). | 0.90 |
| 01/17/20 | DMZ | 020 Review and analyze recent court ruling (.4); review hot docs (2.0). | 2.40 |
| 01/17/20 | RJC | 020 Conduct second level review document for key transaction issues. | 6.60 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 12
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/17/20 | DLC | 020 Participate in call with counsel for defendants re discovery (.3); participate in call with third party re same (.3); participate in call with third party subpoena recipient (.3); review productions of other third party subpoena recipients (.7); participate in call with conflicts counsel (.6); draft memorandum re same (.8); prepare for (.5) and participate in call with opposing counsel for individual defendants (.2); review and revise memo re same (.3); correspond with counsel to Defendant (.8). | 4.80 |
| 01/17/20 | RT | 020 Review summary of document review status (.1); review correspondence with Centerview re document review issues (.2). | 0.30 |
| 01/17/20 | SLB | 020 Review correspondence re open Trust issues and next steps. | 0.30 |
| 01/17/20 | MY | 020 Review responses to third party subpoenas and update tracking chart. | 1.00 |
| 01/17/20 | JPk | 020 Review documents related to prepetition transactions (3.6); correspond with discovery vendor regarding privileged documents (.5); draft correspondence to third party subpoena recipients (1.0); correspond with counsel for third party regarding search terms and custodians for upcoming production (.5). | 5.60 |
| 01/17/20 | EBM | 020 Participate in call re privilege issues with opposing counsel (.3); review legal research and draft analysis re privilege issues (.7). | 1.00 |
| 01/17/20 | JAL | 020 Draft proposed search terms re third party subpoenas. | 3.20 |
| 01/17/20 | DP | 020 Attend call with counsel for third party re document production issues (.3); draft email summary of same (.3). | 0.60 |
| 01/17/20 | JRK | 020 Correspondence with P. Glackin regarding claims against certain defendants (.2); correspondence with electronic discovery vendors regarding document review (.5); correspondence with managing clerks regarding filing affidavits of service (.2); conduct second level review of electronic discovery documents (5.7) draft chart summarizing documents tagged hot in second level review of electronic discovery documents (1.0). | 7.60 |
| 01/17/20 | PJG | 020 Conduct second-level review of documents re prepetition transactions and update "hot" document tracker re same (3.4); confer with J. Kulikowski regarding claims against Defendants (.2); review materials re prepetition transactions (2.7). | 6.40 |
| 01/17/20 | BMW | 020 Organize internal file system. | 1.00 |
| 01/18/20 | JPk | 020 Review documents related to prepetition transactions (1.0); review internal memo in connection with same (2.6). | 3.60 |
| 01/18/20 | PJG | 020 Update trackers for "hot" documents concerning prepetition transactions (1.0); update chart detailing meet-and-confers (.2). | 1.20 |
| 01/19/20 | DLC | 020 Revise expert engagement letters. | 1.60 |
| 01/19/20 | JPk | 020 Review documents related to prepetition transactions. | 2.70 |
| 01/20/20 | DLC | 020 Revise third party subpoenas (1.7); correspond with counsel to third party re same (.2). | 2.10 |
| 01/20/20 | RT | 020 Review document redaction issues. | 0.10 |
| 01/20/20 | JPk | 020 Review documents related to prepetition transactions. | 1.90 |
| 01/20/20 | EBM | 020 Revise expert engagement letters. | 1.20 |
| 01/20/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions. | 5.30 |
| 01/21/20 | JLS | 020 Review draft correspondence to Court re case status and updates (.2); review and respond to correspondence from counsel to Defendant re discovery and privilege issues (.2); attend meeting with litigation team members re case status and tasks (1.0); review and respond to correspondence re discovery responses and third party discovery requests (.3). | 1.70 |
| 01/21/20 | DMZ | 020 Review correspondence from opposing counsel re discovery issues (.1); attend meeting with members of litigation team re case updates (1.0); comment on engagement letters for experts (.5). | 1.70 |
| 01/21/20 | RJC | 020 Conduct second level review of documents for key transaction issues (7.7); create hot docs searches and draft correspondence regarding same | 8.80 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 13
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | (1.1). | |
| 01/21/20 | DLC | 020 Prepare for (.5) and participate in (1.0) meeting with litigation team members re case updates; update task list following same (.8); confer with opposing counsel re outstanding discovery issues (1.2); confer with third party subpoena recipients (.4); revise letter to court (.3). | 4.20 |
| 01/21/20 | RT | 020 Review summary of document review status (.1); review updated team task list (.1); review and revise proposed search terms for third party (.2); review correspondence with H5 re document issues (.1); review document review reports (.3). | 0.80 |
| 01/21/20 | MY | 020 Review and summarize responses to third party subpoenas. | 2.00 |
| 01/21/20 | SS | 020 Review and revise memorandum in connection with complaint. | 1.00 |
| 01/21/20 | JPk | 020 Draft doc requests to third parties (2.9); attend meeting with members of litigation team re discovery (1.0); review documents related to prepetition transactions (6.5). | 10.40 |
| 01/21/20 | EBM | 020 Conduct research in connection with complaint (1.6); draft memorandum re same (3.3); prepare analysis re privilege agreement (.5). | 6.50 |
| 01/21/20 | JAL | 020 Conduct research re third party custodians (1.9); draft search terms and parameter for third party subpoenas (4.2). | 6.10 |
| 01/21/20 | SMN | 020 Revise summary of vendor proposals. | 1.30 |
| 01/21/20 | DP | 020 Attend meeting with litigation team members (partial). | 0.90 |
| 01/21/20 | JRK | 020 Conduct fact investigation related to prepetition transactions (4.5); correspondence with managing clerks and members of the litigation team regarding pre-trial conference scheduling (.4); correspondence with electronic discovery vendors regarding document review protocol (.5); correspondence with P. Glackin regarding document review (.8); review list of custodians generated by electronic discovery vendor (.2); draft witness list (1.2). | 7.60 |
| 01/21/20 | PJG | 020 Update chart status of meet-and-confers (.3); update Litigation Task List and send same to Litigation team (.2); review materials regarding prepetition transactions (2.8); conduct second-level review of documents re same (2.0); correspond with J. Kulikowski re document review process (.8). | 6.10 |
| 01/21/20 | BMW | 020 Prepare materials for litigation team meeting. | 0.30 |
| 01/22/20 | JLS | 020 Review discovery responses and related correspondence (.5); review and analyze issues re privilege ownership (.7); review draft engagement letters and related correspondence (.4). | 1.60 |
| 01/22/20 | RJC | 020 Create hot document searches and draft correspondence to team regarding same (2.5); conduct second level review of documents for key transaction issues (4.7). | 7.20 |
| 01/22/20 | DLC | 020 Coordinate clearance for contract attorneys (.5); review email from opposing counsel re privilege (.5); confer with third party subpoena recipients (.6); confer with opposing counsel re discovery issues (.4); revise draft subpoenas (.5). | 2.50 |
| 01/22/20 | MY | 020 Review responses to third party subpoenas. | 1.00 |
| 01/22/20 | JPk | 020 Draft correspondence to discovery vendor regarding privileged documents (1.5); participate on call with counsel for Restructuring Subcommittee regarding Rule 2004 discovery (1.3); review documents related to prepetition transactions (3.7); review public filings related to same (3.5). | 10.00 |
| 01/22/20 | EBM | 020 Review correspondence re case management. | 0.80 |
| 01/22/20 | JAL | 020 Review materials re third party subpoenas. | 1.70 |
| 01/22/20 | JRK | 020 Correspondence with electronic discovery vendors regarding list of custodians (.2); correspondence with P. Glackin regarding conflicts checks (.2); analyze conflicts related to new defendants and clients in the adversary proceeding (.6); conduct second level review of electronic discovery documents (3.0); conduct fact investigation related to prepetition transactions (2.0); revise draft witness list (1.0). | 7.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 14
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/22/20 | PJG | 020 Correspond with J. Kulikowski regarding conflicts checks (.2); conduct second-level review of documents concerning prepetition transactions (2.1). | 2.50 |
| 01/23/20 | JLS | 020 Call with counsel to directors re privilege issues (.3); analyze issues re same (.3); draft correspondence re potential resolution of same (.4); review and revise draft correspondence to court (.2). | 1.20 |
| 01/23/20 | RJC | 020 Review hot documents for key transaction issues. | 5.30 |
| 01/23/20 | DLC | 020 Finalize and circulate draft letter to Court re discovery (.3); review correspondence re document review process and conflict issues (.5); participate in call with E. Maizel and J. Latov re privilege issues (.3). | 1.10 |
| 01/23/20 | RT | 020 Review updates to document review status (.1); communications with counsel to third party re discovery (.3); review third party's responses/objections to discovery (.2). | 0.60 |
| 01/23/20 | MY | 020 Review responses to third party subpoenas. | 1.00 |
| 01/23/20 | JPk | 020 Review documents related to prepetition transactions (4.5); correspond with discovery vendor re document productions (.5); review public filings related to prepetition transactions (1.5). | 6.50 |
| 01/23/20 | EBM | 020 Draft privilege waiver agreement (3.0); participate in call with J. Latov and D. Chapman re privilege issues (.3); review and comment on correspondence to opposing counsel (.2). | 3.50 |
| 01/23/20 | JAL | 020 Attend call with D. Chapman and E. Maizel re privilege issue (.3); conduct research re same (2.1); prepare for and attend meet and confer with Centerview (.8); summarize same (.5); review Centerview responses and objections (.5); revise proposed search terms in connection with third party subpoenas (1.0); conduct second level review of documents and communications re prepetition transactions (2.1). | 7.40 |
| 01/23/20 | JRK | 020 Analyze potential conflicts issues related to new defendants and clients in the adversary proceeding (.4); conduct fact investigation related to prepetition transactions (.5); revise draft witness list (.3). | 1.20 |
| 01/23/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions and update "hot" document tracker re same (5.9); update potential witness list (.2). | 6.10 |
| 01/24/20 | JLS | 020 Review and respond to correspondence re draft letter to Court (.2); review correspondence re discovery responses and privilege issues (.2). | 0.40 |
| 01/24/20 | DMZ | 020 Review revisions to letter to Court. | 0.10 |
| 01/24/20 | RJC | 020 Review hot documents for key transaction issues. | 6.90 |
| 01/24/20 | DLC | 020 Review and revise draft letter to Court (.7); review and respond to correspondence re privilege issues (.5); review responses from third party subpoena recipients (.7); confer with counsel to defendant (.3). | 2.20 |
| 01/24/20 | RT | 020 Review summary of document review status. | 0.10 |
| 01/24/20 | SS | 020 Review case law in connection with legal issues pertaining to prepetition transactions. | 2.00 |
| 01/24/20 | JPk | 020 Correspond with members of litigation team regarding discovery processes (.3); conduct second level review of documents related to prepetition transactions (4.7); correspond with discovery vendor (.5); correspond with counsel for Restructuring subcommittee re production of privileged documents (1.0). | 6.50 |
| 01/24/20 | EBM | 020 Review memo re privilege issues. | 0.20 |
| 01/24/20 | JAL | 020 Conduct second level review of documents and communications re prepetition transactions (4.1); revise hot docs chart re same (.3); draft proposed search terms for third party subpoenas (1.5). | 5.90 |
| 01/24/20 | SMN | 020 Review order in Illinois action involving Sears insurers. | 0.20 |
| 01/24/20 | DP | 020 Correspondence with third party re subpoena. | 0.20 |
| 01/24/20 | JRK | 020 Conduct legal research in connection with the complaint. | 2.00 |
| 01/24/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions. | 3.20 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 15
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/25/20 | RJC | 020 Conduct research in connection with complaint. | 3.60 |
| 01/25/20 | RT | 020 Review correspondence re privilege issues. | 0.20 |
| 01/25/20 | JPK | 020 Conduct second level review of documents related to prepetition transactions (3.3); correspond with counsel for Restructuring Subcommittee regarding production of privileged documents (.5). | 3.80 |
| 01/26/20 | JPK | 020 Correspond with counsel for restructuring subcommittee regarding production of documents (.2); conduct second level review of documents related to prepetition transactions (.8). | 1.00 |
| 01/26/20 | PJG | 020 Conduct second-level review of documents re prepetition transactions (1.5); update litigation task list (.2). | 1.70 |
| 01/27/20 | JLS | 020 Review correspondence re discovery and draft correspondence to Court. | 0.70 |
| 01/27/20 | DMZ | 020 Review and revise vendor subpoena (.2); review correspondence to court (.1); call with Debtors' counsel re same (.1); review correspondence from opposing counsel (.2); participate in meeting with Debtors' counsel re privilege stipulation and correspondence to Court (.2). | 0.80 |
| 01/27/20 | RJC | 020 Conduct second level review documents for key transaction issues. | 6.20 |
| 01/27/20 | DLC | 020 Correspond with opposing counsel re privilege issues (.4); revise joint privilege stipulation (.8); revise letter to Court (1.3); confer with third party subpoena recipients (.3); confer with conflicts counsel re retention (.7). | 4.10 |
| 01/27/20 | RT | 020 Review correspondence from H5 re third party document productions (.2); review updated summary of document review status (.2). | 0.40 |
| 01/27/20 | MY | 020 Review responses to third party subpoenas. | 0.80 |
| 01/27/20 | SS | 020 Review of subpoena materials re prepetition transactions. | 2.00 |
| 01/27/20 | JPK | 020 Conduct second level review of documents related to prepetition transactions (7.8); draft email to defendants regarding discovery updates (2.5). | 10.30 |
| 01/27/20 | EBM | 020 Review and respond to correspondence regarding case developments (.3); prepare section of memorandum in connection with complaint (.5). | 0.80 |
| 01/27/20 | JAL | 020 Draft and circulate search terms re third-party subpoenas (1.9); revise third party subpoena (1.2); conduct second level review of documents and communications re prepetition transactions (3.9); update hot docs chart re same (1.1). | 8.10 |
| 01/27/20 | DP | 020 Communications with third parties re subpoena compliance (.5); analyze issues re third party subpoena compliance (.3); revise summary re status of third party subpoena (.3). | 1.10 |
| 01/27/20 | JRK | 020 Conduct review of local rules regarding briefing in connection with amended complaint (.3); confer with P. Glackin regarding discovery and evidence chart (.2); conduct review of electronic discovery documents (5.0). | 5.50 |
| 01/27/20 | PJG | 020 Confer with J. Kulikowski regarding evidence chart for amended complaint. | 0.20 |
| 01/27/20 | BMW | 020 Prepare third party subpoenas. | 0.50 |
| 01/28/20 | JLS | 020 Attend meeting with litigation team members re case status and tasks (.8); review and respond to correspondence re discovery issues (.4). | 1.20 |
| 01/28/20 | DMZ | 020 Review revised letter to Court. | 0.10 |
| 01/28/20 | RJC | 020 Conduct second level review of electronic discovery documents. | 7.20 |
| 01/28/20 | DLC | 020 Review and revise letter to court (.5); correspond with opposing counsel re same (.5); prepare for (.8) and participate in (.8) meeting with litigation team members; update task list following team meeting (.7); review and revise draft privilege protocol (1.5); communications with various third party subpoena recipients (.7); confer with conflicts counsel re same (.6). | 6.10 |
| 01/28/20 | RT | 020 Review correspondence with H5 re documents for defendants (.2); review document review summary (.2); review task list (.1); prepare for (.7) and attend (.8) meeting with litigation team members; review updated division of labor for case (.1). | 2.10 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 16
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/28/20 | SMC | 020 Update hot documents chart and compile additional documents cited in hot documents chart. | 1.00 |
| 01/28/20 | MY | 020 Review and revise evidence chart re complaint. | 1.50 |
| 01/28/20 | SS | 020 Review and revise memo in connection with complaint. | 1.10 |
| 01/28/20 | JPk | 020 Attend meeting with members of litigation team (.8); draft protective order for adversary proceeding (2.1); draft document requests (2.1); update chart summarizing meet and confers in adversary proceeding (.5); draft chart summarizing adversary proceeding productions (.5); correspond with discovery vendor re productions (.5); conduct second level review of hot docs (5.5). | 11.50 |
| 01/28/20 | EBM | 020 Prepare privilege waiver agreement with opposing counsel (1.6); meet with other members of litigation team re pending tasks (.8); review correspondence re privilege waiver agreement (.6); revise privilege waiver agreement (2.1). | 5.10 |
| 01/28/20 | JAL | 020 Revise third party subpoenas (.8); conduct second level review of documents re prepetition transactions (1.7). | 2.50 |
| 01/28/20 | SMN | 020 Conduct second level review of electronic discovery documents. | 2.30 |
| 01/28/20 | DP | 020 Telephonically attend meeting with members of lit team re pending tasks (.8); analyze legal research memorandum in connection with complaint (1.0); draft summary re third party subpoena issues (.9). | 2.70 |
| 01/28/20 | JRK | 020 Revise draft legal standards memorandum (1.0); correspondence with electronic discovery vendors regarding document review (.4); revise draft evidence chart (1.1); conduct fact discovery related to draft evidence chart (2.5). | 5.70 |
| 01/28/20 | PJG | 020 Circulate litigation task list (.1); conduct second level review of prepetition transactions (2.0). | 2.10 |
| 01/28/20 | BMW | 020 Coordinate delivery of subpoenas (1.1); create signature blocks for all defendants named in complaint (2.1); prepare materials for litigation team meeting (1.2). | 4.40 |
| 01/29/20 | DMZ | 020 Review and revise engagement letters for experts. | 0.80 |
| 01/29/20 | RJC | 020 Review electronic documents for discovery search terms (4.6); conduct second level review of electronic discovery documents (3.3). | 7.90 |
| 01/29/20 | DLC | 020 Participate in meet-and-confers with third parties (.3); review and revise correspondence to defense group (.7); revise draft protective order (.3); communications with R. Tizravesh re responses and objections to discovery (.2). | 1.50 |
| 01/29/20 | RT | 020 Revise draft summary re discovery issues with Defendants (.2); communications with D. Chapman re discovery responses and objections (.2); review correspondence with H5 re data migration issues (.1); review and respond to correspondence with H5 re data migration issues (.5). | 1.00 |
| 01/29/20 | SMC | 020 Update hot documents chart and compile additional documents cited in hot documents chart. | 0.50 |
| 01/29/20 | JPk | 020 Attend meet and confer with counsel for third party (.3); draft search terms and custodians for subpoena to third party (1.0); draft protective order for adversary proceeding (1.5); correspond with counsel for restructuring subcommittee re same (.5); draft summary email to defendants' counsel regarding discovery (.8); conduct second level review of documents related to prepetition transactions (3.1). | 7.20 |
| 01/29/20 | JAL | 020 Revise third party subpoena materials. | 2.10 |
| 01/29/20 | SMN | 020 Review docket entries in New York action involving Sears insurers (.2); review background materials re prepetition transactions (2.0); conduct second level review of electronic discovery documents (1.9). | 4.10 |
| 01/29/20 | JRK | 020 Revise draft outline for briefs in opposition to motions to dismiss (1.0); conduct legal research related to discovery disputes (1.1); conduct second level review of electronic discovery documents (3.8). | 5.90 |
| 01/29/20 | PJG | 020 Conduct second level review of documents re prepetition transactions. | 4.80 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 17
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/30/20 | JLS | 020 Prepare for (.2) and conduct (.9) meet and confer with third party in connection with subpoena; confer with D. Zensky in connection with same (.4). | 1.50 |
| 01/30/20 | DMZ | 020 Meet with J. Sorkin to prepare for meet and confer (.4); conduct meet and confer (.9); review and revise privilege stipulation (.7); review and revise confidentiality agreement (.4); meet with D. Chapman and J. Kane re protective order (.3); review new Delaware decision for possible impact on claims (.3). | 3.20 |
| 01/30/20 | RJC | 020 Review documents re prepetition transactions (.8); draft discovery search terms (1.3); conduct second level review of electronic discovery documents (4.8). | 7.30 |
| 01/30/20 | DLC | 020 Prepare for (.2) and participate (.7) in meet and confer; follow-up internally re same (.2); confer with D. Zensky and J. Kane re protective order (.3); review and comment on multiple third party subpoenas (1.9). | 3.30 |
| 01/30/20 | RT | 020 Review summary of document review status. | 0.20 |
| 01/30/20 | SMC | 020 Update hot documents chart and compile additional documents cited in hot documents chart. | 0.10 |
| 01/30/20 | SS | 020 Review subpoena responses re prepetition transactions. | 1.20 |
| 01/30/20 | JPk | 020 Conduct second level review of documents regarding prepetition transactions (8.1); correspond with counsel for third party regarding discovery search terms (.5); meet with D. Zensky and D. Chapman regarding draft protective order (.3); confer with P. Glackin regarding draft memo concerning affirmative defenses to claims (.5). | 9.40 |
| 01/30/20 | EBM | 020 Revise expert engagement letters (.7); conduct research in connection with same (.9). | 1.60 |
| 01/30/20 | JAL | 020 Prepare for (.9) and attend (.9) meet and confer re document subpoena; draft proposed search terms (1.3); draft materials re additional third parties (2.9); conduct second level review of documents and communications re prepetition transactions (3.2). | 9.20 |
| 01/30/20 | SMN | 020 Conduct second level review of electronic discovery documents. | 3.40 |
| 01/30/20 | JRK | 020 Conduct second level review of electronic discovery documents (8.0); review draft legal research memorandum circulated by members of the litigation team (.3); conduct legal research related to discovery disputes (1.2). | 9.50 |
| 01/30/20 | PJG | 020 Conduct second-level review of documents concerning the prepetition transactions (1.5); confer with J. Kane regarding issues related to legal research memorandum (.5). | 2.00 |
| 01/31/20 | JLS | 020 Review and analyze draft stipulation and related correspondence re discovery issues. | 0.40 |
| 01/31/20 | DMZ | 020 Review and revise privilege stipulation. | 1.00 |
| 01/31/20 | RJC | 020 Draft discovery search terms (.9); conduct second level review of electronic discovery documents (4.9). | 5.80 |
| 01/31/20 | DLC | 020 Participate in calls with third party subpoena recipients (1.0); review document productions (.8); review and comment on privilege stipulation (.5). | 2.30 |
| 01/31/20 | RT | 020 Review document review status report (.1); review correspondence re discovery (.5). | 0.60 |
| 01/31/20 | MY | 020 Review responses to third party subpoenas. | 1.00 |
| 01/31/20 | JPk | 020 Draft protective order for adversary proceeding (2.7); correspond with counsel for third party regarding search terms and custodians (.4). | 3.10 |
| 01/31/20 | EBM | 020 Revise expert engagement letters (2.9); revise draft privilege waiver agreement (1.4). | 4.30 |
| 01/31/20 | JAL | 020 Conduct second level review of documents and communications re prepetition transactions (4.1); revise third party proposed search terms (.8); review materials re same (1.2). | 6.10 |
| 01/31/20 | LJT | 020 Conduct second level review of electronic discovery documents. | 0.40 |
| 01/31/20 | SMN | 020 Review second level electronic discovery documents. | 0.40 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 18
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/31/20 | JRK | 020 Conduct legal research related to discovery disputes (.5); analyze and summarize responses and objections served by non-parties (2.0); conduct review of electronic discovery documents (1.2); analyze and summarize key discovery documents (.5). | 4.20 |
| 01/31/20 | PJG | 020 Conduct second-level review of documents concerning prepetition transactions. | 1.90 |
| 01/02/20 | ZJC | 022 Review ESL and Transform opening brief in appeal of confirmation order. | 0.80 |
| 01/02/20 | ZDL | 022 Review ESL confirmation brief. | 0.50 |
| 01/03/20 | RPT | 022 Review ESL plan confirmation appeal brief and related record materials | 2.00 |
| 01/06/20 | SLB | 022 Correspondence with Weil team members re governance issues prior to effective date (.5); review motion re same (.5); prepare internal correspondence re same (.2); call with J. Chen, R. Tolentino and Z. Lanier re confirmation appeal (.3). | 1.10 |
| 01/06/20 | ZJC | 022 Discuss confirmation order appeals with R. Tolentino (.2); confer re confirmation order appeals with Z. Lanier, S. Brauner and R. Tolentino (.3). | 0.50 |
| 01/06/20 | ZDL | 022 Call with appellate team and S. Brauner re confirmation appeal (.3); review confirmation appeal brief (.5). | 0.80 |
| 01/06/20 | RPT | 022 Discuss ESL appeal brief in confirmation appeal with J. Chen (.2); participate in call with J. Chen, S. Brauner, and Z. Lanier re confirmation appeal (.3). | 0.50 |
| 01/07/20 | JLS | 022 Analyze confirmation appeal brief. | 0.40 |
| 01/07/20 | SLB | 022 Correspondence with Weil re governance issues and related motion (.5); draft correspondence to Committee members re same (.4); correspondence with Committee members re same (.3); review correspondence from Weil re distribution and related settlement issues (.2). | 1.50 |
| 01/08/20 | PCD | 022 Correspond with Weil re plan implementation provisions (.5); review background materials re same (.2). | 0.70 |
| 01/09/20 | ZJC | 022 Discuss APA settlement and affect on ESL confirmation order appeal with E. Choi at Weil. | 0.50 |
| 01/14/20 | SLB | 022 Confer with S. Singh re open issues re confirmation order. | 0.40 |
| 01/14/20 | ZDL | 022 Call with Weil re ESL/Transform confirmation appeal (.6); review brief re same (.2). | 0.80 |
| 01/15/20 | SLB | 022 Correspondence with S. Singh re open confirmation order issues. | 0.20 |
| 01/22/20 | ZJC | 022 Review Committee statement in support of settlement of APA dispute for impact on confirmation appeal. | 0.20 |
| 01/28/20 | SLB | 022 Participate on call with Weil and Akin teams re confirmation appeal (.8); multiple follow up communications with J. Chen and Z. Lanier re same (.9); analyze issues re same (1.5). | 3.00 |
| 01/28/20 | ZJC | 022 Review strategy for ESL confirmation order appeal (.1); call to discuss strategy for ESL confirmation order appeal with Akin Gump and Weil teams (.8); follow-up with S. Brauner and Z. Lanier (.9). | 1.80 |
| 01/28/20 | ZDL | 022 Analyze issues re ESL confirmation appeal (1.1); communications with Z. Chen and S. Brauner re same (.9); call with Weil re same (.8). | 2.90 |
| 01/28/20 | RPT | 022 Review open issues re confirmation appeal. | 0.60 |
| 01/29/20 | JLS | 022 Analyze issues re confirmation appeals. | 1.20 |
| 01/29/20 | SLB | 022 Participate on call with Weil re confirmation appeal and related issues (.8); analyze issues re same (.8); confer with J. Chen re same (.7); follow-up communications with Z. Lanier re same (.5). | 2.80 |
| 01/29/20 | ZJC | 022 Review ESL confirmation order appeal brief and associated documents and pleadings from record (2.8); draft analysis of potential appeal strategy (2.1); discuss strategy and legal research with R. Tolentino (.7); discuss strategy with S. Brauner (.7); draft correspondence to members of FR team re ESL confirmation order appeal (.5). | 6.80 |
| 01/29/20 | ZDL | 022 Draft preliminary analysis re confirmation appeal (3.2); communications | 4.10 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 19
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/29/20 | RPT | 022 with S. Brauner re same (.5); calls with Weil re same (.4). Review Z. Lanier outline of response to ESL Confirmation appeal (.6); review proposed ESL language re resolution of appeal (.2); review J. Chen analysis of ESL appeal (.6); discuss ESL appeal with J. Chen (.7); analyze ESL appeal brief (1.0). | 3.10 |
| 01/30/20 | JLS | 022 Analyze issues re ESL confirmation appeal. | 0.80 |
| 01/30/20 | PCD | 022 Confer with S. Brauner re confirmation appeal issues. | 0.20 |
| 01/30/20 | SLB | 022 Participate on call with Akin and Weil teams re confirmation appeal (.8); confer with P. Dublin re same (.2); follow-up correspondence with S. Singh re same (.6); analyze issues re same (1.5). | 3.10 |
| 01/30/20 | ZJC | 022 Conduct research re issues in connection with ESL confirmation order appeal (4.8); correspond with Weil re ESL confirmation order appeal (.8). | 5.60 |
| 01/30/20 | ZDL | 022 Call with Weil re ESL appeal (.8); analyze issues re same (.9). | 2.00 |
| 01/30/20 | RPT | 022 Call with Debtors' counsel re ESL confirmation appeal (partial). | 0.50 |
| 01/31/20 | JLS | 022 Review correspondence and draft briefs in connection with confirmation appeals. | 0.80 |
| 01/31/20 | SLB | 022 Correspondence with Weil team re confirmation appeal and related issues (.4); analyze issues re same (.6). | 1.00 |
| 01/31/20 | ZJC | 022 Draft argument section insert for response brief in ESL confirmation order appeal (6.8); confer with Z. Lanier re same (.8). | 7.60 |
| 01/31/20 | ZDL | 022 Analyze issues re ESL confirmation appeal (1.1); confer with J. Chen re same (.8). | 1.90 |
| 01/31/20 | RPT | 022 Review draft of appellees brief in confirmation appeal. | 1.10 |
| 01/02/20 | SLB | 023 Correspondence with Weil re APA settlement and related issues (.2); correspondence with Z. Lanier re same (.2). | 0.40 |
| 01/02/20 | ZDL | 023 Revise APA settlement statement (.8); correspond with S. Brauner re same (.2). | 1.00 |
| 01/03/20 | SLB | 023 Multiple communications with Debtor and UCC professionals re Transform settlement and related issues (1.5); analyze issues re same (1.0); revise statement in support of the same (1.3); communications with Z. Lanier re same (.5). | 4.30 |
| 01/03/20 | ZDL | 023 Revise draft statement re APA settlement (2.4); communications with S. Brauner re same (.5). | 2.90 |
| 01/04/20 | JLS | 023 Review and revise draft motion and settlement agreement re APA disputes. | 1.70 |
| 01/04/20 | PCD | 023 Emails with Debtors re APA settlement (.2); begin review of settlement documents (.4). | 0.60 |
| 01/04/20 | SLB | 023 Review and comment on draft APA Settlement Agreement (1.3); correspondence with Weil re same (.6); revise statement in support of the same (1.2); prepare correspondence to Committee member re same (.2); communications with Z. Lanier re same (.3). | 3.60 |
| 01/04/20 | ZDL | 023 Multiple revisions to statement re APA settlement (3.1); communications with S. Brauner re same (.3). | 3.40 |
| 01/05/20 | JLS | 023 Review and respond to correspondence re settlement agreement and 9019 motion. | 0.40 |
| 01/05/20 | PCD | 023 Review draft APA settlement. | 0.90 |
| 01/05/20 | SLB | 023 Review and analyze open issues re APA Settlement Agreement (.8); revise the same (.5); correspondence with Weil re same (.7); continue to revise statement in support of same (.8). | 2.80 |
| 01/06/20 | JLS | 023 Call with counsel to Debtors re Transform APA settlement (.3); analyze issues re same (.5); review and respond to correspondence re same (.4). | 1.20 |
| 01/06/20 | PCD | 023 Confer with S. Brauner re draft APA settlement. | 0.80 |
| 01/06/20 | SLB | 023 Multiple communications with Debtor and UCC advisors re APA Settlement and related issues (.9); analyze open issues re same (.4); confer with P. Dublin re APA settlement (.8). | 2.10 |
| 01/06/20 | ZDL | 023 Review docs re APA settlement (.6); revise statement in support of same | 1.90 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 20
03/20/20

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | (1.3). | |
| 01/07/20 | SLB | 023 Multiple communications with Debtor and UCC professionals re APA Settlement and related issues (1.5); analyze open issues re same (1.0). | 2.50 |
| 01/08/20 | JLS | 023 Review proposed revisions to APA settlement. | 0.40 |
| 01/08/20 | SLB | 023 Multiple communications with Debtor and UCC advisors re Transform settlement and related documents (.9); review revised drafts of the same (.8). | 1.70 |
| 01/08/20 | ZDL | 023 Review latest draft of APA settlement (.6); call with Weil re same (.2); correspondence with FR and Weil re same (.4); revise statement in support of same (.4). | 1.60 |
| 01/09/20 | JLS | 023 Review and analyze draft settlement agreement and related correspondence in connection with APA disputes. | 0.60 |
| 01/09/20 | PCD | 023 Confer with S. Brauner re transform settlement (.4); review revised language for same (.3). | 0.70 |
| 01/09/20 | SLB | 023 Correspondence with Debtor and UCC advisors re Transform Settlement Agreement and related issues (.4); review revised draft of the same and related motion (.8); confer with P. Dublin re same (.4). | 1.60 |
| 01/09/20 | ZDL | 023 Revise statement in support of APA settlement (.4); review revised motion and settlement agreement (.4). | 0.80 |
| 01/10/20 | JLS | 023 Review and respond to correspondence re APA settlement and related documents. | 0.30 |
| 01/10/20 | PCD | 023 Review materials re APA settlement (.3); confer with S. Brauner re same (.1). | 0.60 |
| 01/10/20 | SLB | 023 Correspondence with Weil team members re Transform Settlement and related motion (.2); revise statement in support of same (.3); confer with P. Dublin re same (.1). | 0.60 |
| 01/10/20 | ZDL | 023 Revise APA settlement statement. | 0.80 |
| 01/14/20 | SLB | 023 Correspondence with Z. Lanier re statement in support of APA settlement (.4); review revised draft of the same (.3). | 0.70 |
| 01/14/20 | ZDL | 023 Revise Transform APA statement (.5); communications with S. Brauner re same (.4); review settlement agreement (.4). | 1.30 |
| 01/17/20 | SLB | 023 Correspondence with members of Weil team re APA settlement and related statement in support. | 0.20 |
| 01/20/20 | SLB | 023 Correspondence with Weil and Akin teams re APA settlement and statement in support of the same. | 0.30 |
| 01/21/20 | JLS | 023 Review statement in support of APA settlement. | 0.20 |
| 01/21/20 | SLB | 023 Revise statement in support of APA settlement (.3); prepare correspondence to Weil re same (.1); finalize and coordinate filing of the same (.6). | 1.00 |
| 01/21/20 | ZDL | 023 Revise and finalize statement in support of APA settlement. | 1.50 |
| 01/27/20 | PCD | 023 Call with Weil re insurance asset analysis. | 0.30 |
| 01/31/20 | SLB | 024 Correspondence with Debtor and UCC advisors re Kmart/Brownsburg settlement proposal (.4); analyze issues re same (.3). | 0.70 |
| 01/27/20 | PCD | 025 Travel to White Plains for 1/27 hearing (total travel time = 1.0). | 0.50 |
| 01/27/20 | SLB | 025 Travel to White Plains for hearing (total travel time = 1.0). | 0.50 |
| 01/28/20 | PCD | 025 Travel from Court to office (total travel time = .8). | 0.40 |
| 01/28/20 | SLB | 025 Travel back to office from White Plains following hearing (total travel time = 1.1). | 0.50 |
| 01/08/20 | SLB | 031 Communications with UCC professionals and Committee members re interim directors and related business issues (.7) communications with members of Weil team re same (.3). | 0.00 |
| Total Hours | | | 1251.00 |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|-------------------|--------------|-------------|--------------|
|-------------------|--------------|-------------|--------------|

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 21
03/20/20

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J L SORKIN | 29.70 | at | \$1350.00 | = | \$40,095.00 |
| D M ZENSKY | 27.60 | at | \$1595.00 | = | \$44,022.00 |
| J R JACOB | 7.00 | at | \$1135.00 | = | \$7,945.00 |
| P C DUBLIN | 8.40 | at | \$1595.00 | = | \$13,398.00 |
| D L CHAPMAN | 99.90 | at | \$1225.00 | = | \$122,377.50 |
| S L BRAUNER | 58.00 | at | \$1225.00 | = | \$71,050.00 |
| Z CHEN | 35.90 | at | \$1015.00 | = | \$36,438.50 |
| E E ELDER | 6.50 | at | \$975.00 | = | \$6,337.50 |
| R TIZRAVESH | 14.20 | at | \$1195.00 | = | \$16,969.00 |
| S SHARAD | 17.00 | at | \$925.00 | = | \$15,725.00 |
| D S PARK | 9.20 | at | \$960.00 | = | \$8,832.00 |
| R P TOLENTINO | 13.90 | at | \$910.00 | = | \$12,649.00 |
| J P KANE | 167.30 | at | \$895.00 | = | \$149,733.50 |
| E B MAIZEL | 50.00 | at | \$810.00 | = | \$40,500.00 |
| J A LATOV | 134.80 | at | \$810.00 | = | \$109,188.00 |
| Z D LANIER | 45.40 | at | \$860.00 | = | \$39,044.00 |
| L J TANDY | 12.90 | at | \$535.00 | = | \$6,901.50 |
| S M NOLAN | 20.10 | at | \$725.00 | = | \$14,572.50 |
| J R KULIKOWSKI | 126.20 | at | \$650.00 | = | \$82,030.00 |
| P J GLACKIN | 108.80 | at | \$650.00 | = | \$70,720.00 |
| S MAHKAMOVA | 14.30 | at | \$700.00 | = | \$10,010.00 |
| J E SZYDLO | 9.30 | at | \$700.00 | = | \$6,510.00 |
| R J COLLINS | 158.20 | at | \$475.00 | = | \$75,145.00 |
| M YOUNG | 36.90 | at | \$435.00 | = | \$16,051.50 |
| S M CSIZMADIA | 18.90 | at | \$330.00 | = | \$6,237.00 |
| B M WALLS | 15.30 | at | \$215.00 | = | \$3,289.50 |
| S D LEVY | 5.30 | at | \$245.00 | = | \$1,298.50 |

Current Fees

\$1,027,069.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|--|--------------|
| Computerized Legal Research - Lexis - in contract 30% discount | \$136.48 |
| Computerized Legal Research - Other | \$990.10 |
| Computerized Legal Research - Courtlink - In Contract 50% Discount | \$154.40 |
| Computerized Legal Research - Westlaw - in contract 30% discount | \$1,399.14 |
| Prof Fees - Consultant Fees | \$277,045.04 |
| Duplication - Off Site | \$176.62 |
| Duplication - In House | \$26.00 |
| Miscellaneous | \$368.60 |
| Meals - Business | \$381.16 |
| Meals (100%) | \$484.62 |
| Postage | \$1.40 |
| Professional Fees - Process Server Research | \$10,309.20 |
| Telephone - Long Distance | \$227.96 |
| Transcripts | \$58.00 |
| Travel - Airfare | \$112.80 |
| Travel - Ground Transportation | \$20.00 |
| Travel - Lodging (Hotel, Apt, Other) | \$211.25 |
| Local Transportation - Overtime | \$374.43 |
| | \$395.56 |

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

| Disbursement Activity | Amount (\$) |
|--|-------------------|
| Computerized Legal Research – Lexis – in contract 30% discount | 136.48 |
| Computerized Legal Research – Westlaw – in contract 30% discount | 1,399.14 |
| Computerized Legal Research – Courtlink – In contract 50% Discount | 154.40 |
| Computerized Legal Research - Other | 990.10 |
| Duplication - Off Site | 176.62 |
| Duplication - In House | 26.00 |
| Meals - Business | 381.16 |
| Meals (100%) | 484.62 |
| Miscellaneous | 368.60 |
| Professional Fees - Consultant Fees | 277,045.04 |
| Professional Fees - Process Server | 10,309.20 |
| Postage | 1.40 |
| Research | 227.96 |
| Telephone - Long Distance | 58.00 |
| Transcripts | 112.80 |
| Travel - Airfare | 20.00 |
| Travel – Ground Transportation | 211.25 |
| Travel – Lodging (Hotel, Apt, Other) | 374.43 |
| Local Transportation – Overtime | 395.56 |
| TOTAL: | 292,872.76 |

Exhibit E

Itemized Disbursements

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 21
03/20/20

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J L SORKIN | 29.70 | at | \$1350.00 | = | \$40,095.00 |
| D M ZENSKY | 27.60 | at | \$1595.00 | = | \$44,022.00 |
| J R JACOB | 7.00 | at | \$1135.00 | = | \$7,945.00 |
| P C DUBLIN | 8.40 | at | \$1595.00 | = | \$13,398.00 |
| D L CHAPMAN | 99.90 | at | \$1225.00 | = | \$122,377.50 |
| S L BRAUNER | 58.00 | at | \$1225.00 | = | \$71,050.00 |
| Z CHEN | 35.90 | at | \$1015.00 | = | \$36,438.50 |
| E E ELDER | 6.50 | at | \$975.00 | = | \$6,337.50 |
| R TIZRAVESH | 14.20 | at | \$1195.00 | = | \$16,969.00 |
| S SHARAD | 17.00 | at | \$925.00 | = | \$15,725.00 |
| D S PARK | 9.20 | at | \$960.00 | = | \$8,832.00 |
| R P TOLENTINO | 13.90 | at | \$910.00 | = | \$12,649.00 |
| J P KANE | 167.30 | at | \$895.00 | = | \$149,733.50 |
| E B MAIZEL | 50.00 | at | \$810.00 | = | \$40,500.00 |
| J A LATOV | 134.80 | at | \$810.00 | = | \$109,188.00 |
| Z D LANIER | 45.40 | at | \$860.00 | = | \$39,044.00 |
| L J TANDY | 12.90 | at | \$535.00 | = | \$6,901.50 |
| S M NOLAN | 20.10 | at | \$725.00 | = | \$14,572.50 |
| J R KULIKOWSKI | 126.20 | at | \$650.00 | = | \$82,030.00 |
| P J GLACKIN | 108.80 | at | \$650.00 | = | \$70,720.00 |
| S MAHKAMOVA | 14.30 | at | \$700.00 | = | \$10,010.00 |
| J E SZYDLO | 9.30 | at | \$700.00 | = | \$6,510.00 |
| R J COLLINS | 158.20 | at | \$475.00 | = | \$75,145.00 |
| M YOUNG | 36.90 | at | \$435.00 | = | \$16,051.50 |
| S M CSIZMADIA | 18.90 | at | \$330.00 | = | \$6,237.00 |
| B M WALLS | 15.30 | at | \$215.00 | = | \$3,289.50 |
| S D LEVY | 5.30 | at | \$245.00 | = | \$1,298.50 |

Current Fees

\$1,027,069.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|--|--------------|
| Computerized Legal Research - Lexis - in contract 30% discount | \$136.48 |
| Computerized Legal Research - Other | \$990.10 |
| Computerized Legal Research - Courtlink - In Contract 50% Discount | \$154.40 |
| Computerized Legal Research - Westlaw - in contract 30% discount | \$1,399.14 |
| Prof Fees - Consultant Fees | \$277,045.04 |
| Duplication - Off Site | \$176.62 |
| Duplication - In House | \$26.00 |
| Miscellaneous | \$368.60 |
| Meals - Business | \$381.16 |
| Meals (100%) | \$484.62 |
| Postage | \$1.40 |
| Professional Fees - Process Server Research | \$10,309.20 |
| Telephone - Long Distance | \$227.96 |
| Transcripts | \$58.00 |
| Travel - Airfare | \$112.80 |
| Travel - Ground Transportation | \$20.00 |
| Travel - Lodging (Hotel, Apt, Other) | \$211.25 |
| Local Transportation - Overtime | \$374.43 |
| | \$395.56 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791Page 22
03/20/20

| Current Expenses | | \$292,872.76 |
|------------------|--|--------------|
| <u>Date</u> | | <u>Value</u> |
| 01/01/20 | Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201912-1 DATE: 1/1/2020 TransUnion public records searches - December 2019 | \$45.00 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656968 DATE: 1/5/2020 Sears Project - Consultant fees | \$7,645.00 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656972 DATE: 1/5/2020 Sears Project - Consultant fees | \$6,503.76 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656974 DATE: 1/5/2020 Sears Project - Consultant fees | \$8,910.00 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656967 DATE: 1/5/2020 Sears Project - Consultant fees | \$7,493.76 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656973 DATE: 1/5/2020 Sears Project - Consultant fees | \$7,555.63 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656971 DATE: 1/5/2020 Sears Project - Consultant fees | \$6,587.50 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656970 DATE: 1/5/2020 Sears Project - Consultant fees | \$8,786.25 |
| 01/05/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656969 DATE: 1/5/2020 Sears Project - Consultant fees | \$9,735.00 |
| 01/06/20 | Duplication - In House Photocopy - Hicks, Adria, DC, 130 page(s) | \$26.00 |
| 01/07/20 | Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3910702801131907 DATE: 1/13/2020 Working Late in Office Taxi/Car/etc, 01/07/20, Overtime taxi, Uber | \$58.71 |
| 01/07/20 | Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 1/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0 | \$106.71 |
| 01/07/20 | Research VENDOR: ZACHARY D. LANIER INVOICE#: | \$94.10 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791Page 23
03/20/20

| | | |
|----------|--|----------|
| 01/07/20 | 3921515401132201 DATE: 1/13/2020 Research, 01/07/20, For Pacer charges related to Sears research for the period Oct. 1, 2019 - Dec. 31, 2019, Pacer Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12545 DATE: 1/7/2020 Summons & Amended Complaint on Lawrence Meerschaert | \$406.85 |
| 01/07/20 | Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$142.80 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$18.60 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$237.70 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$10.70 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$19.70 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$112.30 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$31.80 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$304.80 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$70.50 |
| 01/07/20 | -- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 | \$25.20 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 24
03/20/20

| | | |
|----------|--|------------|
| 01/09/20 | -- Usage From 10/1/2019 to 12/31/2019 Miscellaneous VENDOR: COSI SANDWICH BAR, INC INVOICE#: 1109381 DATE: 1/9/2020 Eating Places Restaurants 1109381 Purchased lunch for Weekly Sears Litigation meeting that took place on Thursday, 1/9 room 44K in NY. Mtg hosted by Jillian Kulikowski. | \$368.60 |
| 01/12/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Jeff (Jeffrey) Latov - MTHR Vegan - 1/6/2020 - Overtime Meal | \$20.00 |
| 01/12/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Dean Chapman - Nizza - 1/7/2020 - Overtime Meal | \$20.00 |
| 01/12/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 John Kane - Ding Chinese Restaurant szechuan Cuisine - 1/9/2020 - Overtime Meal | \$20.00 |
| 01/12/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 John Kane - Brooklyn Diner Times Square - 1/10/2020 - Overtime Meal | \$20.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659478 DATE: 1/12/2020 Sears Project - Consultant fees | \$6,957.50 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659473 DATE: 1/12/2020 Sears Project - Consultant fees | \$6,875.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659475 DATE: 1/12/2020 Sears Project - Consultant fees | \$9,735.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659477 DATE: 1/12/2020 Sears Project - Consultant fees | \$6,925.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659479 DATE: 1/12/2020 Sears Project - Consultant fees | \$7,700.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659480 DATE: 1/12/2020 Sears Project - Consultant fees | \$7,700.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 25
03/20/20

| | | |
|----------|--|------------|
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659471 DATE: 1/12/2020 Sears Project - Consultant fees | \$9,198.75 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659472 DATE: 1/12/2020 Sears Project - Consultant fees | \$7,700.00 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659474 DATE: 1/12/2020 Sears Project - Consultant fees | \$6,173.75 |
| 01/12/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659481 DATE: 1/12/2020 Sears Project - Consultant fees | \$3,850.00 |
| 01/13/20 | Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3923374101151607 DATE: 1/15/2020 Working Late in Office Taxi/Car/etc, 01/13/20, Overtime taxi, Uber | \$52.12 |
| 01/13/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0841 DATE: 1/13/2020 Subpoena/various entities | \$742.50 |
| 01/14/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0849 DATE: 1/14/2020 Subpoena on Florida State Board of Administration | \$611.50 |
| 01/14/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0846 DATE: 1/14/2020 Subpoena / T Rowe Price & State of Wisconsin Investment Board | \$828.16 |
| 01/14/20 | Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 1/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0 | \$134.32 |
| 01/14/20 | Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/14/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber | \$15.18 |
| 01/14/20 | Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3960431401312310 DATE: 1/31/2020 Working Late in Office Taxi/Car/etc, 01/14/20, Overtime taxi, NYC Taxi | \$18.96 |
| 01/15/20 | Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3930020301161907 DATE: 1/16/2020 | \$51.65 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 26
03/20/20

| | | |
|----------|--|----------|
| 01/15/20 | Working Late in Office Taxi/Car/etc, 01/15/20, Overtime taxi, Uber Duplication - Off Site VENDOR: POWERHOUSE COPY LLC INVOICE#: 5278 DATE: 1/15/2020 | \$176.62 |
| 01/15/20 | Blowbacks of Sears hot documents. Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800690 DATE: 1/16/2020 | \$164.62 |
| 01/16/20 | 01/15/0020 Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3933090401172003 DATE: 1/17/2020 | \$66.15 |
| 01/16/20 | Working Late in Office Taxi/Car/etc, 01/16/20, Overtime taxi, Uber Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 2.0 | \$136.48 |
| 01/16/20 | Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020 | \$22.09 |
| 01/16/20 | Working Late in Office Taxi/Car/etc, 01/16/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber | |
| 01/16/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0862 DATE: 1/16/2020 | \$622.50 |
| 01/16/20 | Subpoena / Great Lakes Advisors LLC Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0861 DATE: 1/16/2020 | \$780.00 |
| 01/17/20 | Subpoena / Northern Trust Corporation and Ivory Investment Management LLC Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/19 - 12/31/19 | \$154.40 |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE: 1/19/2020 | \$20.00 |
| 01/19/20 | Dean Chapman - Westville Hells Kitchen - 1/13/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload | \$20.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 27
03/20/20

| | | |
|----------|---|------------|
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | John Kane - Blue Maiz - 1/14/2020 - | |
| | Overtime Meal | |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | Jeff (Jeffrey) Latov - MTHR Vegan - | |
| | 1/15/2020 - Overtime Meal | |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | John Kane - Poulette Rotisserie Chicken - | |
| | 1/15/2020 - Overtime Meal | |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | Dean Chapman - Scarlatto - 1/15/2020 - | |
| | Other | |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | Jeff (Jeffrey) Latov - MTHR Vegan - | |
| | 1/16/2020 - Overtime Meal | |
| 01/19/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-11 DATE: | |
| | 1/19/2020 | |
| | John Kane - Balade Your Way - | |
| | 1/16/2020 - Overtime Meal | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$7,658.75 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660615 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$6,475.00 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660614 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$7,830.63 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660609 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$7,287.50 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660611 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$3,850.00 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660620 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: | \$6,338.75 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0660613 DATE: 1/19/2020 | |
| | Sears Project - Consultant fees | |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 28
03/20/20

| | | |
|----------|--|------------|
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660610 DATE: 1/19/2020 Sears Project - Consultant fees | \$9,625.00 |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660619 DATE: 1/19/2020 Sears Project - Consultant fees | \$7,246.25 |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660612 DATE: 1/19/2020 Sears Project - Consultant fees | \$8,745.00 |
| 01/19/20 | Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660616 DATE: 1/19/2020 Sears Project - Consultant fees | \$7,700.00 |
| 01/21/20 | Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/21/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber | \$20.60 |
| 01/21/20 | Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3943159801232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/21/20, Overtime taxi, Uber | \$58.42 |
| 01/21/20 | Meals - Business VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3943219801241800 DATE: 1/24/2020 Lunch, 01/21/20, In office lunch - working on Sears Documents, Sweet Green, Jillian Kulikowski, David Zensky, Joseph Sorkin, Dean Chapman, Saurabh Sharad, Patrick Glackin, Sean Nolan, Elise Maizel, John Kane, Jeff Latov, Russell Collins, Bennett Walls | \$170.44 |
| 01/21/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12574 DATE: 1/21/2020 Summons & Amended Complaint on Dave Rodney | \$872.00 |
| 01/21/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12573 DATE: 1/21/2020 Summons & Amended Complaint on Dave Rodney | \$1,205.19 |
| 01/23/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12593 DATE: 1/23/2020 Subpoena/various entities | \$870.00 |
| 01/23/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC | \$660.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 29
03/20/20

| | | |
|----------|--|------------|
| | INVOICE#: HW-12590 DATE: | |
| | 1/23/2020 | |
| | Subpoena/various entities | |
| 01/23/20 | Professional Fees - Process Server | \$900.00 |
| | VENDOR: SERVING BY IRVING INC | |
| | INVOICE#: HW-12591 DATE: | |
| | 1/23/2020 | |
| | Subpoena/various entities | |
| 01/23/20 | Professional Fees - Process Server | \$650.00 |
| | VENDOR: SERVING BY IRVING INC | |
| | INVOICE#: HW-12592 DATE: | |
| | 1/23/2020 | |
| | Subpoena/various entities | |
| 01/24/20 | Professional Fees - Process Server | \$320.00 |
| | VENDOR: SERVING BY IRVING INC | |
| | INVOICE#: JM-0913 DATE: 1/24/2020 | |
| | Subpoena on Force Capital Management LLC | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,658.75 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661941 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$6,297.50 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661938 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,555.63 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661942 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,500.63 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661935 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,302.50 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661940 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,920.00 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661939 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,700.00 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661936 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$7,081.25 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661937 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Prof Fees - Consultant Fees VENDOR: | \$9,240.00 |
| | SOLOMON PAGE GROUP LLC | |
| | INVOICE#: 0661943 DATE: 1/26/2020 | |
| | Sears Project - Consultant fees | |
| 01/26/20 | Meals (100%) VENDOR: GRUBHUB | \$20.00 |
| | HOLDINGS INC F/K/A SEA/DC upload | |
| | INVOICE#: SL-184-12 DATE: | |
| | 1/26/2020 | |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 30
03/20/20

| | | |
|----------|---|----------|
| | Jeff (Jeffrey) Latov - Nirvana - 1/21/2020 - Overtime Meal | |
| 01/26/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 | \$20.00 |
| | John Kane - ilili Box at City Kitchen - 1/21/2020 - Overtime Meal | |
| 01/26/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 | \$20.00 |
| | Dean Chapman - Scarlatto - 1/21/2020 - Overtime Meal | |
| 01/26/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 | \$20.00 |
| | Jeff (Jeffrey) Latov - Al Vegano Vegan Mexican Grill - 1/22/2020 - Overtime Meal | |
| 01/26/20 | Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 | \$20.00 |
| | John Kane - Westville Hells Kitchen - 1/22/2020 - Overtime Meal | |
| 01/27/20 | Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 | \$121.74 |
| | Taxi/Car Service/Public Transport, 01/27/20, Car to White Plains for S. Brauner and P. Dublin re: next day hearing., Uber | |
| 01/27/20 | Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 | \$172.36 |
| | Dinner, 01/27/20, Dinner while traveling for hearing for S. Brauner and P. Dublin., BLT Dining, Sara Brauner, Phil Dublin | |
| 01/27/20 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 763408 DATE: 1/27/2020 NAME: DUBLIN PHILIP C TICKET #: 0794676658 DEPARTURE DATE: 01/27/2020 ROUTE: | \$10.00 |
| 01/27/20 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 763421 DATE: 1/27/2020 NAME: BRAUNER SARA LY TICKET #: 0794676666 DEPARTURE DATE: 01/27/2020 ROUTE: | \$10.00 |
| 01/28/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12617 DATE: 1/28/2020 Subpoena / Petrus Trust Company LTA | \$445.00 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 31
03/20/20

| | | |
|----------|--|----------|
| 01/28/20 | Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12614 DATE: 1/28/2020 Subpoena on Horrell Capital Management Inc. | \$395.50 |
| 01/28/20 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Hotel - Lodging, 01/28/20, Hotel stay (1/27-28/2020) re: hearing in White Plains, NY., The Ritz-Carlton Westchester | \$374.43 |
| 01/28/20 | Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Hotel - Breakfast, 01/28/20, In-room dining re: hearing in White Plains, NY., The Ritz-Carlton Westchester, Sara Brauner | \$38.36 |
| 01/28/20 | Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Taxi/Car Service/Public Transport, 01/28/20, Car from hotel to court for S. Brauner and P. Dublin for hearing., Uber | \$10.93 |
| 01/28/20 | Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Taxi/Car Service/Public Transport, 01/28/20, Car from Court in White Plains to office for S. Brauner and P. Dublin., Uber | \$78.58 |
| 01/28/20 | Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Working Late in Office Taxi/Car/etc, 01/28/20, Car home after working late., Uber | \$19.32 |
| 01/28/20 | Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3998966102242303 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 01/28/20, Conduct second level review of documents related to preparation transactions, Medallion | \$12.36 |
| 01/29/20 | Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4056804703051405 DATE: 3/5/2020 Court Calls, 01/29/20, Fees for telephonic hearing appearance in Sears hearing, CourtCall | \$58.00 |
| 01/30/20 | Postage US Postage - Walls, Bennett, NY, 1 piece(s) | \$1.40 |

SEARS CREDITORS COMMITTEE
Bill Number: 1877791

Page 32
03/20/20

| | | | |
|----------|---|----------|-----------------------|
| 01/30/20 | Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 1/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0 | \$106.71 | |
| 01/30/20 | Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 1/30/2020 AcctNumber: 1000532285 ConnectTime: 0.0 | \$655.17 | |
| 01/30/20 | Transcripts VENDOR: VERITEXT INVOICE#: NY4162665 DATE: 1/30/2020 Transcriber fee for transcript of January 28, 2020 hearing. | \$112.80 | |
| 01/31/20 | Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 1/31/2020 AcctNumber: 1000532285 ConnectTime: 0.0 | \$396.23 | |
| 01/31/20 | Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20200131 DATE: 1/31/2020 Accurint public records research - January 2020 - CA | \$80.08 | |
| 01/31/20 | Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20200131 DATE: 1/31/2020 Accurint public records research - January 2020 - DA | \$8.78 | |
| 01/31/20 | Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2001 DATE: 1/31/2020 - Document retrieval in various courts | \$16.00 | |
| | Current Expenses | | \$292,872.76 |
| | Total Amount of This Invoice | | \$1,319,942.26 |
| | Prior Balance Due | | \$1,458,682.24 |
| | Total Balance Due Upon Receipt | | \$2,778,624.50 |



SOLOMON PAGE

Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656967

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/05/2020 | Overtime | 7.25 | \$82.50 | \$598.13 |
| 700502.0001 | Sears | Christopher, Marilyn | 01/05/2020 | Regular Time | 27.75 | \$55.00 | \$1,526.25 |
| 700502.0001 | Sears | Cooke, Camille | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/05/2020 | Overtime | 11.75 | \$82.50 | \$969.38 |

TOTAL AMOUNT DUE

\$7,493.76

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 12/31/2019 | Regular Time | 5 | \$0.00 | 2:15 PM | 7:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/01/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 1:30 PM | 2:00 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 10.25 | \$0.00 | 11:45 AM | 4:00 PM | 4:30 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 8 | \$0.00 | 2:15 PM | 6:00 PM | 6:30 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/04/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 12:45 PM | 1:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 47.25 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|---------------------------------|----------|----------|----------|----------|----------|
| 12/30/2019 | Regular Time | 5 | \$0.00 | 5:00 PM | 10:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 10 | \$0.00 | 11:30 AM | 3:00 PM | 3:30 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/04/2020 | Regular Time | 12.75 | \$0.00 | 8:00 AM | 10:00 AM | 11:30 AM | 10:15 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 27.75 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 12/30/2019 | Regular Time | 12 | \$0.00 | 7:45 AM | 3:00 PM | 3:30 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 10.25 | \$0.00 | 7:30 AM | 2:45 PM | 3:15 PM | 6:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/01/2020 | Regular Time | 5.5 | \$0.00 | 1:00 PM | 6:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 12.25 | \$0.00 | 7:15 AM | 3:00 PM | 3:30 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 5.75 | \$0.00 | 3:30 PM | 9:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 6 | \$0.00 | 11:00 AM | 5:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 51.75 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656968

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | DePhillips, Scott | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | DePhillips, Scott | 01/05/2020 | Overtime | 15.00 | \$82.50 | \$1,237.50 |
| 700502.0001 | Sears | Eddy, Andan | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/05/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Gadlin, Igor | 01/05/2020 | Regular Time | 6.50 | \$55.00 | \$357.50 |

TOTAL AMOUNT DUE

\$7,645.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:49 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 12/30/2019 | Regular Time | 12 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 6:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/02/2020 | Regular Time | 11.5 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/03/2020 | Regular Time | 11.5 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/04/2020 | Regular Time | 10.5 | \$0.00 | 1:30 PM | 6:00 PM | 6:30 PM | 12:30 AM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 55.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 12/30/2019 to 01/05/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by AGORDON on 01/06/2020 10:49 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 12/30/2019 | Regular Time | 11 | \$0.00 | 8:15 AM | 2:00 PM | 2:45 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 10.25 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 6:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/02/2020 | Regular Time | 11.25 | \$0.00 | 9:45 AM | 2:00 PM | 2:30 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/03/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/04/2020 | Regular Time | 8.25 | \$0.00 | 9:00 AM | 5:15 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/05/2020 | Regular Time | 7.5 | \$0.00 | 8:00 AM | 3:30 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 12/30/2019 to 01/05/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|--|---------|---------|---------|----------|----------|
| 12/30/2019 | Regular Time | 6.5 | \$0.00 | 3:15 PM | 5:00 PM | 5:30 PM | 10:15 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 6.50 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656969

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/05/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/05/2020 | Overtime | 19.00 | \$82.50 | \$1,567.50 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/05/2020 | Regular Time | 38.50 | \$55.00 | \$2,117.50 |

TOTAL AMOUNT DUE

\$9,735.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|----------|----------|----------|
| 12/30/2019 | Regular Time | 8 | \$0.00 | 2:00 PM | 6:00 PM | 6:30 PM | 10:30 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/31/2019 | Regular Time | 8 | \$0.00 | 7:30 AM | 9:00 AM | 2:15 PM | 8:45 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/01/2020 | Regular Time | 13 | \$0.00 | 7:30 AM | 11:30 AM | 12:00 PM | 9:00 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 9 | \$0.00 | 12:45 PM | 5:00 PM | 5:30 PM | 10:15 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 9 | \$0.00 | 1:00 PM | 4:30 PM | 5:00 PM | 10:30 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/04/2020 | Regular Time | 13 | \$0.00 | 7:30 AM | 12:00 PM | 12:30 PM | 9:00 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 12/30/2019 | Regular Time | 14 | \$0.00 | 8:30 AM | 4:15 PM | 5:00 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 10 | \$0.00 | 8:45 AM | 2:30 PM | 3:00 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/02/2020 | Regular Time | 14.5 | \$0.00 | 8:15 AM | 7:15 PM | 7:45 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/03/2020 | Regular Time | 12.5 | \$0.00 | 9:15 AM | 2:00 PM | 3:30 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/04/2020 | Regular Time | 8 | \$0.00 | 11:30 AM | 4:00 PM | 4:30 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 3:07 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|---------|----------|----------|
| 12/30/2019 | Regular Time | 8.25 | \$0.00 | 11:45 AM | 4:00 PM | 4:45 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 4.25 | \$0.00 | 12:15 PM | 4:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 4 | \$0.00 | 7:45 PM | 11:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 11.5 | \$0.00 | 12:00 PM | 3:00 PM | 3:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 6 | \$0.00 | 2:15 PM | 5:00 PM | 5:30 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/05/2020 | Regular Time | 4.5 | \$0.00 | 1:30 PM | 6:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 38.50 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656970

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Mathur, Manish | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Mathur, Manish | 01/05/2020 | Overtime | 10.00 | \$82.50 | \$825.00 |
| 700502.0001 | Sears | Odaryuk, Daria | 01/05/2020 | Regular Time | 5.00 | \$55.00 | \$275.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/05/2020 | Overtime | 19.50 | \$82.50 | \$1,608.75 |
| 700502.0001 | Sears | Pinhasi, Martin | 01/05/2020 | Regular Time | 30.50 | \$55.00 | \$1,677.50 |

TOTAL AMOUNT DUE

\$8,786.25

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|-----------------------|--------------------------|---------------|------------|-------------|--------------|-----------------|
| 12/30/2019 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 8 | \$0.00 | 8:00 AM | 4:00 PM | | | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/01/2020 | Unpaid PTO | | \$0.00 | 12:00 AM | 12:00 AM | | | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 6 | \$0.00 | 9:45 AM | 3:45 PM | | | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/05/2020 | Regular Time | 6 | \$0.00 | 9:30 AM | 3:30 PM | | | Approved |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 50.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|--|---------|----------|------|-------|----------|
| 01/05/2020 | Regular Time | 5 | \$0.00 | 5:00 PM | 10:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 5.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|---------------------------------|----------|---------|---------|----------|----------|
| 12/30/2019 | Regular Time | 10.5 | \$0.00 | 11:30 AM | 4:30 PM | 6:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 9.5 | \$0.00 | 8:30 AM | 1:30 PM | 3:30 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/02/2020 | Regular Time | 9.5 | \$0.00 | 12:30 PM | 5:30 PM | 7:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/03/2020 | Regular Time | 11.5 | \$0.00 | 10:30 AM | 6:00 PM | 7:00 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/04/2020 | Regular Time | 11.5 | \$0.00 | 10:30 AM | 4:00 PM | 6:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/05/2020 | Regular Time | 7 | \$0.00 | 3:30 PM | 7:30 PM | 9:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.50 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|---------|----------|
| 12/30/2019 | Regular Time | 5.5 | \$0.00 | 11:30 AM | 2:00 PM | 3:15 PM | 6:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/30/2019 | Regular Time | 2.25 | \$0.00 | 6:45 PM | 9:00 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/31/2019 | Regular Time | 6.25 | \$0.00 | 11:45 AM | 1:30 PM | 2:30 PM | 7:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 5.25 | \$0.00 | 10:15 AM | 12:45 PM | 2:45 PM | 5:30 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 2.75 | \$0.00 | 5:45 PM | 8:30 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 2.75 | \$0.00 | 10:45 AM | 12:45 PM | 1:45 PM | 2:30 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 5.75 | \$0.00 | 2:45 PM | 6:30 PM | 7:00 PM | 9:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 30.50 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York, NY 10016

(212) 403-6100
soloranpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizenhoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656971
INVOICE DATE 01/05/2020
CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------|-------------|--------------|-----------------|--------------|------------|
| 700502.0001 | Sears | Rush, Robert | 01/05/2020 | Regular Time | 40.00 | \$100.00 | \$4,000.00 |
| 700502.0001 | Sears | Rush, Robert | 01/05/2020 | Overtime | 17.25 | \$150.00 | \$2,587.50 |

TOTAL AMOUNT DUE

\$6,587.50

REMIT PAYMENT TO

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payment and/or send to
accountsreceivable@soloranpage.com

Contact Us at :
soloranpageinvoicing@soloranpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|----------|---------|----------|
| 12/30/2019 | Regular Time | 13 | \$0.00 | 8:15 AM | 1:15 PM | 1:45 PM | 9:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 10.5 | \$0.00 | 8:15 AM | 12:15 PM | 12:45 PM | 7:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 11.75 | \$0.00 | 8:30 AM | 12:30 PM | 1:00 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 12:00 PM | 12:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 4.75 | \$0.00 | 6:00 PM | 10:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/05/2020 | Regular Time | 5.5 | \$0.00 | 12:15 PM | 5:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 57.25 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE

Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656972
INVOICE DATE 01/05/2020
CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Smith, Colin M. | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Colin M. | 01/05/2020 | Overtime | 19.75 | \$82.50 | \$1,629.38 |
| 700502.0001 | Sears | Smith, Kelsey | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Kelsey | 01/05/2020 | Overtime | 5.75 | \$82.50 | \$474.38 |

TOTAL AMOUNT DUE

\$6,503.76

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|--|
| 12/30/2019 | Regular Time | 10 | \$0.00 | 7:15 AM | 11:00 AM | 11:30 AM | 5:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 12/31/2019 | Regular Time | 8 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 3:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/01/2020 | Regular Time | 9.25 | \$0.00 | 7:45 AM | 11:00 AM | 11:30 AM | 5:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/02/2020 | Regular Time | 12.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/03/2020 | Regular Time | 12 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 12/30/2019 to 01/05/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/06/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|-----------------------|--|----------|----------|---------|--|
| 01/04/2020 | Regular Time | 8.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 3:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: | | | Sears | Site Expense Code ** No Code ** | | | | |
| Total Hours | | 59.75 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|---------|---------|----------|----------|
| 12/30/2019 | Regular Time | 8.5 | \$0.00 | 12:00 PM | 5:00 PM | 5:30 PM | 9:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/31/2019 | Regular Time | 7.75 | \$0.00 | 9:00 AM | 4:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 12 | \$0.00 | 10:00 AM | 2:00 PM | 2:30 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 10 | \$0.00 | 11:00 AM | 3:00 PM | 3:30 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/04/2020 | Regular Time | 7.5 | \$0.00 | 11:00 AM | 1:30 PM | 2:00 PM | 7:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 45.75 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656973

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Sotinwa, Adedayo | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Sotinwa, Adedayo | 01/05/2020 | Overtime | 18.25 | \$82.50 | \$1,505.63 |
| 700502.0001 | Sears | Suell, Christopher | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Suell, Christopher | 01/05/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,555.63

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 12/30/2019 | Regular Time | 13.75 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 10:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 8 | \$0.00 | 8:15 AM | 1:30 PM | 2:00 PM | 4:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 8.5 | \$0.00 | 2:00 PM | 3:30 PM | 4:00 PM | 11:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 14.25 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 13.75 | \$0.00 | 7:00 AM | 1:30 PM | 2:00 PM | 9:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 58.25 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|----------|----------|----------|
| 12/30/2019 | Regular Time | 15 | \$0.00 | 8:30 AM | 2:30 PM | 3:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 12/31/2019 | Regular Time | 10 | \$0.00 | 7:00 AM | 12:00 PM | 12:30 PM | 5:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 15.5 | \$0.00 | 7:45 AM | 2:00 PM | 2:30 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 13.5 | \$0.00 | 9:45 AM | 3:00 PM | 3:30 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 6 | \$0.00 | 10:15 AM | | | 4:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0656974

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Torres, William R. | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Torres, William R. | 01/05/2020 | Overtime | 15.00 | \$82.50 | \$1,237.50 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/05/2020 | Regular Time | 29.50 | \$55.00 | \$1,622.50 |
| 700502.0001 | Sears | Young, Jason | 01/05/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Young, Jason | 01/05/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$8,910.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:48 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 12/30/2019 | Regular Time | 10.25 | \$0.00 | 12:45 PM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/31/2019 | Regular Time | 11 | \$0.00 | 12:00 PM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/01/2020 | Regular Time | 5 | \$0.00 | 6:00 PM | 11:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 11.5 | \$0.00 | 11:30 AM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 11.5 | \$0.00 | 11:30 AM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/04/2020 | Regular Time | 5.75 | \$0.00 | 5:30 PM | 11:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 55.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:48 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 12/30/2019 | Sick Pay | 8 | \$0.00 | 9:00 AM | 5:00 PM | | | Sick Day |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/02/2020 | Regular Time | 8.5 | \$0.00 | 9:00 AM | 2:00 PM | 2:30 PM | 6:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/03/2020 | Regular Time | 9.75 | \$0.00 | 10:45 AM | 4:00 PM | 4:30 PM | 9:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/04/2020 | Regular Time | 11.25 | \$0.00 | 11:30 AM | 2:30 PM | 3:00 PM | 11:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 37.50 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:58 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|-------------------|------------|----------|----------|----------|----------|
| 12/30/2019 | Regular Time | 4.75 | \$0.00 | 11:45 AM | 3:45 PM | 4:45 PM | 5:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 12/31/2019 | Regular Time | 6.75 | \$0.00 | 11:45 AM | 2:15 PM | 2:45 PM | 7:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/01/2020 | Regular Time | 10.25 | \$0.00 | 11:30 AM | 3:15 PM | 3:45 PM | 10:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/02/2020 | Regular Time | 11.5 | \$0.00 | 9:30 AM | 1:30 PM | 2:00 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/03/2020 | Regular Time | 8.5 | \$0.00 | 10:15 AM | 2:45 PM | 3:15 PM | 7:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/04/2020 | Regular Time | 11.5 | \$0.00 | 9:00 AM | 2:00 PM | 2:45 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/05/2020 | Regular Time | 6.75 | \$0.00 | 9:00 AM | 12:00 PM | 12:30 PM | 4:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 60.00 | | Total Expenses | \$0.00 | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659471

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/12/2020 | Overtime | 14.50 | \$82.50 | \$1,196.25 |
| 700502.0001 | Sears | Christopher, Marilyn | 01/12/2020 | Regular Time | 35.50 | \$55.00 | \$1,952.50 |
| 700502.0001 | Sears | Cooke, Camille | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$9,198.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments, and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:43 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|----------|----------|----------|
| 01/07/2020 | Regular Time | 6.5 | \$0.00 | 3:45 PM | 5:00 PM | 5:15 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/08/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 3:30 PM | 4:00 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/09/2020 | Regular Time | 8 | \$0.00 | 2:15 PM | 3:00 PM | 3:30 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/10/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 1:45 PM | 2:15 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/11/2020 | Regular Time | 12 | \$0.00 | 7:30 AM | 10:00 AM | 11:00 AM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/12/2020 | Regular Time | 6 | \$0.00 | 8:00 AM | 2:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 54.50 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:43 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/10/2020 | Regular Time | 14 | \$0.00 | 8:00 AM | 2:00 PM | 3:00 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/11/2020 | Regular Time | 11.25 | \$0.00 | 8:15 AM | 1:15 PM | 5:00 PM | 11:15 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/12/2020 | Regular Time | 10.25 | \$0.00 | 8:30 AM | 1:15 PM | 5:00 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 35.50 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 01/06/2020 | Regular Time | 11 | \$0.00 | 8:15 AM | 2:45 PM | 3:15 PM | 7:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/07/2020 | Regular Time | 11 | \$0.00 | 8:15 AM | 3:15 PM | 3:45 PM | 7:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/08/2020 | Regular Time | 12.5 | \$0.00 | 7:15 AM | 3:00 PM | 3:30 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/09/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 2:30 PM | 3:00 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/10/2020 | Regular Time | 8 | \$0.00 | 11:00 AM | 3:00 PM | 3:30 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/11/2020 | Regular Time | 5.5 | \$0.00 | 1:00 PM | 6:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659472

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | DePhillips, Scott | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | DePhillips, Scott | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments, and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 12.25 | \$0.00 | 7:45 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 6.25 | \$0.00 | 1:45 PM | 5:30 PM | 6:00 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 11.5 | \$0.00 | 7:45 AM | 3:00 PM | 3:30 PM | 7:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/11/2020 | Regular Time | 6.25 | \$0.00 | 12:30 PM | 6:45 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 10.75 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 10.75 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 10.75 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 10.5 | \$0.00 | 8:30 AM | 2:00 PM | 2:30 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 10.75 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/11/2020 | Regular Time | 6.5 | \$0.00 | 8:00 AM | 2:30 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659473

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Gadlin, Igor | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Gadlin, Igor | 01/12/2020 | Overtime | 11.00 | \$82.50 | \$907.50 |
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/12/2020 | Overtime | 19.00 | \$82.50 | \$1,567.50 |

TOTAL AMOUNT DUE

\$6,875.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments, and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|---------------------------------|---------|---------|---------|----------|----------|
| 01/06/2020 | Regular Time | 8.5 | \$0.00 | 1:00 PM | 3:00 PM | 3:30 PM | 10:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 7.25 | \$0.00 | 2:15 PM | 4:00 PM | 4:30 PM | 10:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 7.25 | \$0.00 | 2:15 PM | 6:00 PM | 6:30 PM | 10:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 6.5 | \$0.00 | 3:15 PM | 7:30 PM | 8:00 PM | 10:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 12 | \$0.00 | 1:45 PM | 5:30 PM | 6:00 PM | 2:15 AM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/12/2020 | Regular Time | 9.5 | \$0.00 | 4:00 PM | 9:00 PM | 9:30 PM | 2:00 AM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 51.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|-------------------|----------|---------------|----------|----------|----------|
| 01/06/2020 | Regular Time | 9.5 | \$0.00 | 1:00 PM | 2:30 PM | 3:00 PM | 11:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/07/2020 | Regular Time | 9.75 | \$0.00 | 12:00 PM | 2:30 PM | 3:00 PM | 10:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/08/2020 | Regular Time | 9.25 | \$0.00 | 12:15 PM | 2:45 PM | 3:15 PM | 10:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/09/2020 | Regular Time | 8.5 | \$0.00 | 1:00 PM | 3:00 PM | 3:30 PM | 10:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/10/2020 | Regular Time | 9.5 | \$0.00 | 11:00 AM | 2:45 PM | 3:15 PM | 9:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/11/2020 | Regular Time | 12.5 | \$0.00 | 7:30 AM | 12:00 PM | 12:30 PM | 8:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 59.00 | Total Expenses | | \$0.00 | | | |



260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659474

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Jordan, Tonja | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/12/2020 | Overtime | 19.00 | \$82.50 | \$1,567.50 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/12/2020 | Overtime | 2.50 | \$82.50 | \$206.25 |

TOTAL AMOUNT DUE

\$6,173.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments, and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 12 | \$0.00 | 8:45 AM | 2:00 PM | 3:15 PM | 10:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 12 | \$0.00 | 8:45 AM | 4:00 PM | 4:30 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 12 | \$0.00 | 9:30 AM | 5:30 PM | 6:00 PM | 10:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 13 | \$0.00 | 9:30 AM | 4:00 PM | 4:30 PM | 11:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 10 | \$0.00 | 9:30 AM | 2:00 PM | 3:45 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 10:27 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|---------|---------|----------|
| 01/06/2020 | Regular Time | 7 | \$0.00 | 11:00 AM | 3:30 PM | 4:00 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/08/2020 | Regular Time | 8.25 | \$0.00 | 11:45 AM | 2:00 PM | 2:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/09/2020 | Regular Time | 9.25 | \$0.00 | 11:45 AM | 4:30 PM | 5:00 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/10/2020 | Regular Time | 6 | \$0.00 | 12:30 PM | 6:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/11/2020 | Regular Time | 6 | \$0.00 | 5:15 PM | 11:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/12/2020 | Regular Time | 6 | \$0.00 | 3:30 PM | 9:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 42.50 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659475

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Mathur, Manish | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Mathur, Manish | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Odaryuk, Daria | 01/12/2020 | Regular Time | 24.50 | \$55.00 | \$1,347.50 |
| 700502.0001 | Sears | Panossian, Haig | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/12/2020 | Overtime | 5.00 | \$82.50 | \$412.50 |
| 700502.0001 | Sears | Pinhasi, Martin | 01/12/2020 | Regular Time | 35.00 | \$55.00 | \$1,925.00 |

TOTAL AMOUNT DUE

\$9,735.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|---------|---------|----------|
| 01/06/2020 | Regular Time | 10.5 | \$0.00 | 8:15 AM | 1:15 PM | 1:45 PM | 7:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/07/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/08/2020 | Regular Time | 8.5 | \$0.00 | 8:00 AM | 12:30 PM | 1:00 PM | 5:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/09/2020 | Regular Time | 11.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/10/2020 | Regular Time | 11.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/11/2020 | Regular Time | 6 | \$0.00 | 9:30 AM | 3:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/12/2020 | Regular Time | 2.5 | \$0.00 | 10:15 AM | 12:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 10:27 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|--------------|-------|--|---------|----------|------|-------|----------|
| 01/06/2020 | Regular Time | 5 | \$0.00 | 4:15 PM | 9:15 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 7.5 | \$0.00 | 1:30 PM | 9:00 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 5 | \$0.00 | 5:00 PM | 10:00 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 7 | \$0.00 | 3:00 PM | 10:00 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 24.50 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 11:39 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 01/06/2020 | Regular Time | 7.75 | \$0.00 | 1:45 PM | 6:00 PM | 7:00 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/06/2020 | Regular Time | 1.25 | \$0.00 | 10:45 PM | 12:00 AM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/07/2020 | Regular Time | 6.5 | \$0.00 | 5:00 PM | 7:45 PM | 8:15 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/08/2020 | Regular Time | 10.5 | \$0.00 | 10:00 AM | 2:45 PM | 5:15 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/09/2020 | Regular Time | 8.5 | \$0.00 | 2:30 PM | 6:45 PM | 7:45 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/10/2020 | Regular Time | 10.5 | \$0.00 | 1:00 PM | 8:00 PM | 8:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 45.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/07/2020 | Regular Time | 6 | \$0.00 | 11:15 AM | 1:45 PM | 2:45 PM | 6:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 1.75 | \$0.00 | 6:45 PM | 8:30 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 5.25 | \$0.00 | 11:15 AM | 1:00 PM | 2:00 PM | 5:30 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 2 | \$0.00 | 6:15 PM | 8:15 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 8 | \$0.00 | 11:15 AM | 2:00 PM | 3:45 PM | 9:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 6.25 | \$0.00 | 11:30 AM | 2:00 PM | 2:45 PM | 6:30 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 1.75 | \$0.00 | 7:00 PM | 8:45 PM | | | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/12/2020 | Regular Time | 4 | \$0.00 | 5:00 PM | 6:30 PM | 6:45 PM | 9:15 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|------|----------|-------|----------|----|-----|------|-------|----------|
|------|----------|-------|----------|----|-----|------|-------|----------|



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659477

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Rush, Robert | 01/12/2020 | Regular Time | 40.00 | \$100.00 | \$4,000.00 |
| 700502.0001 | Sears | Rush, Robert | 01/12/2020 | Overtime | 19.50 | \$150.00 | \$2,925.00 |

TOTAL AMOUNT DUE

\$6,925.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 12 | \$0.00 | 8:15 AM | 12:45 PM | 1:15 PM | 8:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 10.75 | \$0.00 | 8:30 AM | 1:00 PM | 1:30 PM | 7:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 12:00 PM | 12:30 PM | 8:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 8.5 | \$0.00 | 9:45 AM | 11:45 AM | 12:15 PM | 6:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 9.75 | \$0.00 | 8:30 AM | 12:45 PM | 1:15 PM | 6:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/12/2020 | Regular Time | 6.75 | \$0.00 | 11:30 AM | 4:00 PM | 4:30 PM | 6:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.50 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659478

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Smith, Colin M. | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Colin M. | 01/12/2020 | Overtime | 19.50 | \$82.50 | \$1,608.75 |
| 700502.0001 | Sears | Smith, Kelsey | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Kelsey | 01/12/2020 | Overtime | 11.50 | \$82.50 | \$948.75 |

TOTAL AMOUNT DUE

\$6,957.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/06/2020 to 01/12/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/12/2020 5:42 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---|-----------------|--------------|-----------------|-----------|------------|-------------|--------------|--|
| 01/06/2020 | Regular Time | 8.75 | \$0.00 | 8:15 AM | 11:00 AM | 11:30 AM | 5:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/07/2020 | Regular Time | 10.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/08/2020 | Regular Time | 10.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/09/2020 | Regular Time | 11.5 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:00 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/10/2020 | Regular Time | 10.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/06/2020 to 01/12/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/12/2020 5:42 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|--|---------|----------|----------|---------|--|
| 01/11/2020 | Regular Time | 8.5 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 4:00 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.50 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 10:28 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|-----------|---------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 8.5 | \$0.00 | 12:00 PM | 4:00 PM | 4:30 PM | 9:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/07/2020 | Regular Time | 12 | \$0.00 | 8:30 AM | 12:30 PM | 1:30 PM | 9:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/08/2020 | Regular Time | 12 | \$0.00 | 9:00 AM | 1:30 PM | 2:00 PM | 9:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/09/2020 | Regular Time | 10 | \$0.00 | 8:45 AM | 3:00 PM | 3:30 PM | 7:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/10/2020 | Regular Time | 9 | \$0.00 | 8:00 AM | 10:30 AM | 11:00 AM | 5:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 51.50 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York, NY 10016

(212) 403 6100
soloronpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659479

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------------|-------------|--------------|-----------------|--------------|------------|
| 700502.0001 | Sears | Sotirwa, Adedayo | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Sotirwa, Adedayo | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Sueli, Christopher | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Sueli, Christopher | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payment and/or send to
accountsreceivable@soloronpage.com

Contact Us at :
soloronpageinvoicing@soloronpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Seiling National Bank |
| ADDRESS | New York, NY |
| ABA # | 02007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 385241636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|-----------------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 14.5 | \$0.00 | 7:30 AM | 1:30 PM | 2:00 PM | 10:30 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 9 | \$0.00 | 1:00 PM | 6:00 PM | 6:30 PM | 10:30 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 11.5 | \$0.00 | 10:45 AM | 2:00 PM | 2:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 14.75 | \$0.00 | 7:30 AM | 2:00 PM | 2:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 10.25 | \$0.00 | 7:30 AM | 12:15 PM | 12:45 PM | 6:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:45 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|-----------|---------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 12 | \$0.00 | 8:15 AM | 2:30 PM | 3:00 PM | 8:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/07/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 2:30 PM | 3:00 PM | 8:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/08/2020 | Regular Time | 12 | \$0.00 | 7:30 AM | 2:00 PM | 2:30 PM | 8:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/09/2020 | Regular Time | 14 | \$0.00 | 9:15 AM | 3:00 PM | 3:30 PM | 11:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/10/2020 | Regular Time | 10 | \$0.00 | 9:45 AM | 2:30 PM | 3:00 PM | 8:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659480

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Torres, William R. | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Torres, William R. | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/06/2020 | Regular Time | 11.5 | \$0.00 | 11:45 AM | 5:30 PM | 6:00 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/07/2020 | Regular Time | 11.5 | \$0.00 | 11:30 AM | 5:30 PM | 6:00 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/08/2020 | Regular Time | 11.5 | \$0.00 | 11:45 AM | 5:30 PM | 6:00 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/09/2020 | Regular Time | 11 | \$0.00 | 12:00 PM | 5:30 PM | 6:00 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/10/2020 | Regular Time | 10.5 | \$0.00 | 12:15 PM | 5:00 PM | 5:30 PM | 11:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/11/2020 | Regular Time | 4 | \$0.00 | 5:45 PM | 9:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 10.5 | \$0.00 | 9:30 AM | 2:00 PM | 5:15 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/07/2020 | Regular Time | 9.25 | \$0.00 | 10:30 AM | 5:15 PM | 9:00 PM | 11:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/08/2020 | Regular Time | 10.75 | \$0.00 | 10:00 AM | 2:45 PM | 4:45 PM | 10:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/09/2020 | Regular Time | 12 | \$0.00 | 9:30 AM | 11:00 AM | 12:30 PM | 11:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/10/2020 | Regular Time | 10.75 | \$0.00 | 10:45 AM | 3:00 PM | 3:30 PM | 10:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/11/2020 | Regular Time | 6.75 | \$0.00 | 11:00 AM | 5:45 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0659481

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Young, Jason | 01/12/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Young, Jason | 01/12/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$3,850.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|-----------|---------------|-------------|--------------|-----------------|
| 01/06/2020 | Regular Time | 11.5 | \$0.00 | 7:45 AM | 12:45 PM | 1:15 PM | 7:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/07/2020 | Regular Time | 9.75 | \$0.00 | 7:45 AM | 11:45 AM | 12:15 PM | 6:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/08/2020 | Regular Time | 11.5 | \$0.00 | 7:30 AM | 12:45 PM | 1:15 PM | 7:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/09/2020 | Regular Time | 11.75 | \$0.00 | 7:15 AM | 12:15 PM | 12:45 PM | 7:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/10/2020 | Regular Time | 10 | \$0.00 | 7:30 AM | 12:15 PM | 12:45 PM | 6:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/11/2020 | Regular Time | 5.5 | \$0.00 | 10:00 AM | 3:30 PM | | | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660609

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/19/2020 | Overtime | 10.25 | \$82.50 | \$845.63 |
| 700502.0001 | Sears | Christopher, Marilyn | 01/19/2020 | Regular Time | 20.00 | \$55.00 | \$1,100.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/19/2020 | Overtime | 18.00 | \$82.50 | \$1,485.00 |

TOTAL AMOUNT DUE

\$7,830.63

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 01/13/2020 | Regular Time | 6 | \$0.00 | 3:45 PM | 9:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/14/2020 | Regular Time | 6 | \$0.00 | 3:15 PM | 9:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/15/2020 | Regular Time | 8 | \$0.00 | 2:15 PM | 7:00 PM | 7:30 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/16/2020 | Regular Time | 11.75 | \$0.00 | 9:15 AM | 1:45 PM | 2:30 PM | 9:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/17/2020 | Regular Time | 6.5 | \$0.00 | 11:00 AM | 1:45 PM | 7:45 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/18/2020 | Regular Time | 12 | \$0.00 | 8:15 AM | 12:00 PM | 1:00 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 50.25 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|--|----------|---------|---------|----------|----------|
| 01/17/2020 | Regular Time | 9.75 | \$0.00 | 9:15 AM | 5:00 PM | 8:00 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/19/2020 | Regular Time | 10.25 | \$0.00 | 11:15 AM | 8:15 PM | 8:45 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 20.00 | Total Expenses \$0.00 | | | | | |

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:43 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 11 | \$0.00 | 8:45 AM | 2:45 PM | 3:15 PM | 8:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 11.75 | \$0.00 | 8:00 AM | 3:30 PM | 4:00 PM | 8:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 10.75 | \$0.00 | 8:15 AM | 3:30 PM | 4:00 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 12.25 | \$0.00 | 7:15 AM | 3:15 PM | 3:45 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 12.25 | \$0.00 | 7:30 AM | 2:45 PM | 3:15 PM | 8:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 58.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660610

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | DePhillips, Scott | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | DePhillips, Scott | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Gadlin, Igor | 01/19/2020 | Regular Time | 35.00 | \$55.00 | \$1,925.00 |

TOTAL AMOUNT DUE

\$9,625.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/17/2020 10:15 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 12.5 | \$0.00 | 8:00 AM | 2:30 PM | 3:30 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 01/13/2020 | Regular Time | 11 | \$0.00 | 8:45 AM | 2:00 PM | 2:45 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 9 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 5:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 11 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 9:00 AM | 9:45 AM | 6:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 10.75 | \$0.00 | 7:45 AM | 2:00 PM | 2:30 PM | 7:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 8.75 | \$0.00 | 8:45 AM | 5:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/15/2020 | Regular Time | 7.5 | \$0.00 | 2:15 PM | 6:30 PM | 7:00 PM | 10:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 7.5 | \$0.00 | 2:30 PM | 8:30 PM | 9:00 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 10 | \$0.00 | 3:30 PM | 9:00 PM | 9:30 PM | 2:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/19/2020 | Regular Time | 10 | \$0.00 | 3:30 PM | 9:00 PM | 9:30 PM | 2:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 35.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660611

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Isiadinso, Uchenna C. | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/19/2020 | Overtime | 15.00 | \$82.50 | \$1,237.50 |

TOTAL AMOUNT DUE

\$7,287.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:43 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|----------|----------|----------|
| 01/13/2020 | Regular Time | 9.25 | \$0.00 | 12:15 PM | 2:45 PM | 3:15 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 9.25 | \$0.00 | 12:00 PM | 2:30 PM | 3:00 PM | 9:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 9.75 | \$0.00 | 11:45 AM | 2:30 PM | 3:00 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 9.5 | \$0.00 | 12:00 PM | 2:30 PM | 3:00 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 9.5 | \$0.00 | 12:00 PM | 2:30 PM | 3:00 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 12.75 | \$0.00 | 7:30 AM | 12:00 PM | 12:30 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 10:48 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/13/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 1:30 PM | 3:15 PM | 9:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 12.75 | \$0.00 | 8:00 AM | 4:30 PM | 5:00 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 8.25 | \$0.00 | 11:00 AM | 2:45 PM | 4:45 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 11.75 | \$0.00 | 11:00 AM | 3:00 PM | 3:30 PM | 11:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 10.25 | \$0.00 | 9:30 AM | 5:30 PM | 6:00 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 55.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660612

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Kargin, Alexandra | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/19/2020 | Overtime | 7.00 | \$82.50 | \$577.50 |
| 700502.0001 | Sears | Mathur, Manish | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Mathur, Manish | 01/19/2020 | Overtime | 17.00 | \$82.50 | \$1,402.50 |
| 700502.0001 | Sears | Odaryuk, Daria | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Odaryuk, Daria | 01/19/2020 | Overtime | 2.00 | \$82.50 | \$165.00 |

TOTAL AMOUNT DUE

\$8,745.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 10:47 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|---------------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 7.5 | \$0.00 | 12:30 PM | 4:00 PM | 4:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 8.5 | \$0.00 | 11:30 AM | 4:00 PM | 6:30 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 7.5 | \$0.00 | 1:00 PM | 3:00 PM | 3:30 PM | 9:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 6 | \$0.00 | 2:00 PM | 4:00 PM | 4:15 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 8 | \$0.00 | 12:45 PM | 3:30 PM | 4:15 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 3 | \$0.00 | 3:45 PM | 6:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/19/2020 | Regular Time | 6.5 | \$0.00 | 3:45 PM | 4:45 PM | 5:15 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 47.00 | | Total Expenses | \$0.00 | | | | |

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 01/13/2020 | Regular Time | 10.75 | \$0.00 | 8:00 AM | 1:30 PM | 2:00 PM | 7:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 9.75 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 7 | \$0.00 | 9:00 AM | 4:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 57.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|---------------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 8.25 | \$0.00 | 12:15 PM | 6:00 PM | 6:15 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 8 | \$0.00 | 1:15 PM | 7:30 PM | 7:45 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 10 | \$0.00 | 11:00 AM | 7:00 PM | 7:15 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 8.75 | \$0.00 | 12:30 PM | 4:00 PM | 4:15 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 7 | \$0.00 | 3:00 PM | 10:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 42.00 | | Total Expenses | \$0.00 | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660613

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Panossian, Haig | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/19/2020 | Overtime | 19.00 | \$82.50 | \$1,567.50 |
| 700502.0001 | Sears | Pinhasi, Martin | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Pinhasi, Martin | 01/19/2020 | Overtime | 4.50 | \$82.50 | \$371.25 |

TOTAL AMOUNT DUE

\$6,338.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:07 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|---------------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 12.5 | \$0.00 | 9:15 AM | 3:30 PM | 4:45 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 10.5 | \$0.00 | 1:00 PM | 5:30 PM | 6:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 6 | \$0.00 | 4:15 PM | 7:30 PM | 9:15 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 7.25 | \$0.00 | 11:00 AM | 1:00 PM | 1:30 PM | 6:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 2.75 | \$0.00 | 7:15 PM | 10:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 9 | \$0.00 | 1:00 PM | 4:30 PM | 6:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 11 | \$0.00 | 12:30 PM | 7:00 PM | 7:30 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 59.00 | | Total Expenses | \$0.00 | | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 5.75 | \$0.00 | 2:45 PM | 7:00 PM | 7:30 PM | 9:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 6.5 | \$0.00 | 10:45 AM | 12:45 PM | 1:45 PM | 6:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 2 | \$0.00 | 7:00 PM | 9:00 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 6.75 | \$0.00 | 10:30 AM | 1:15 PM | 2:00 PM | 6:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 1.5 | \$0.00 | 6:30 PM | 8:00 PM | | | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 7.5 | \$0.00 | 11:30 AM | 2:00 PM | 3:00 PM | 8:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 5.25 | \$0.00 | 1:15 PM | 3:00 PM | 3:45 PM | 7:15 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 1.75 | \$0.00 | 7:45 PM | 9:30 PM | | | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-----------------------|--|---------|----------|---------|---------|----------|
| 01/18/2020 | Regular Time | 3.5 | \$0.00 | 7:00 PM | 10:30 PM | | | SEARS |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/19/2020 | Regular Time | 4 | \$0.00 | 5:15 PM | 8:00 PM | 8:30 PM | 9:45 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | 44.50 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660614

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Rush, Robert | 01/19/2020 | Regular Time | 40.00 | \$100.00 | \$4,000.00 |
| 700502.0001 | Sears | Rush, Robert | 01/19/2020 | Overtime | 16.50 | \$150.00 | \$2,475.00 |

TOTAL AMOUNT DUE

\$6,475.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|----------|---------|----------|
| 01/13/2020 | Regular Time | 12 | \$0.00 | 8:30 AM | 12:45 PM | 1:15 PM | 9:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 11.5 | \$0.00 | 8:15 AM | 1:30 PM | 2:00 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 12.5 | \$0.00 | 8:00 AM | 2:15 PM | 2:45 PM | 9:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 12.25 | \$0.00 | 8:00 AM | 11:45 AM | 12:15 PM | 8:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 8.25 | \$0.00 | 10:00 AM | 12:30 PM | 1:00 PM | 6:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 56.50 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660615

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Smith, Colin M. | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Colin M. | 01/19/2020 | Overtime | 19.50 | \$82.50 | \$1,608.75 |
| 700502.0001 | Sears | Smith, Kelsey | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Kelsey | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,658.75

REMIT PAYMENT TO

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/13/2020 to 01/19/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/18/2020 1:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---|-----------------|--------------|-----------------|-----------|------------|-------------|--------------|--|
| 01/13/2020 | Regular Time | 10 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/14/2020 | Regular Time | 8.25 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 3:45 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/15/2020 | Regular Time | 9.75 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:15 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/16/2020 | Regular Time | 11.75 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:15 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/17/2020 | Regular Time | 11.75 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:15 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/13/2020 to 01/19/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/18/2020 1:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|-----------------------|--|-----------|------------|-------------|--------------|--|
| 01/18/2020 | Regular Time | 8 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 3:30 PM | Reviewed and annotated documents in the Relativity platform. |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | 59.50 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:06 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/13/2020 | Regular Time | 8.5 | \$0.00 | 11:30 AM | 2:00 PM | 2:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 12 | \$0.00 | 10:15 AM | 2:00 PM | 2:30 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 12 | \$0.00 | 10:15 AM | 3:00 PM | 3:30 PM | 10:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 7.75 | \$0.00 | 12:15 PM | 8:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 1:30 PM | 2:00 PM | 8:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 7.75 | \$0.00 | 11:45 AM | 7:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York, NY 10016

(212) 403-6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660616

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|--------------|---------|--------------------|-------------|--------------|--------------|-----------|------------|
| 7 00502.0001 | Sears | Sotiriwa, Adedayo | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 7 00502.0001 | Sears | Sotiriwa, Adedayo | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 7 00502.0001 | Sears | Suell, Christopher | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 7 00502.0001 | Sears | Suell, Christopher | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/18/2020 1:44 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|-----------------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 12.25 | \$0.00 | 7:30 AM | 1:00 PM | 1:30 PM | 8:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 9.5 | \$0.00 | 10:15 AM | 1:00 PM | 1:30 PM | 8:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 13.75 | \$0.00 | 8:30 AM | 1:00 PM | 1:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 12.5 | \$0.00 | 9:45 AM | 1:00 PM | 1:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 12 | \$0.00 | 9:15 AM | 2:00 PM | 3:30 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/17/2020 10:15 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 12.75 | \$0.00 | 9:30 AM | 2:00 PM | 2:30 PM | 10:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 13.25 | \$0.00 | 9:45 AM | 3:00 PM | 3:30 PM | 11:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 12.5 | \$0.00 | 10:15 AM | 2:00 PM | 2:30 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 12 | \$0.00 | 10:30 AM | 3:00 PM | 3:30 PM | 11:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 6:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660619

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Torres, William R. | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Torres, William R. | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/19/2020 | Overtime | 14.50 | \$82.50 | \$1,196.25 |

TOTAL AMOUNT DUE

\$7,246.25

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|---------|----------|----------|
| 01/13/2020 | Regular Time | 11.25 | \$0.00 | 12:00 PM | 5:00 PM | 5:30 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 11.25 | \$0.00 | 12:00 PM | 5:00 PM | 5:30 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 11 | \$0.00 | 12:15 PM | 5:30 PM | 6:00 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 11 | \$0.00 | 12:15 PM | 5:30 PM | 6:00 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 11 | \$0.00 | 12:00 PM | 5:30 PM | 6:00 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/18/2020 | Regular Time | 4.5 | \$0.00 | 6:00 PM | 10:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/13/2020 | Regular Time | 10.75 | \$0.00 | 10:00 AM | 5:45 PM | 8:00 PM | 11:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/14/2020 | Regular Time | 9.25 | \$0.00 | 10:30 AM | 2:00 PM | 5:15 PM | 11:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/15/2020 | Regular Time | 10 | \$0.00 | 11:00 AM | 12:15 PM | 2:30 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/16/2020 | Regular Time | 9 | \$0.00 | 11:45 AM | 4:00 PM | 6:45 PM | 11:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/17/2020 | Regular Time | 6.75 | \$0.00 | 10:45 AM | 1:00 PM | 1:30 PM | 6:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/18/2020 | Regular Time | 8.75 | \$0.00 | 2:00 PM | 6:15 PM | 6:45 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 54.50 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0660620

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Young, Jason | 01/19/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Young, Jason | 01/19/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$3,850.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|----------|---------|---------|----------|
| 01/13/2020 | Regular Time | 11.75 | \$0.00 | 7:15 AM | 12:45 PM | 1:15 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/14/2020 | Regular Time | 10 | \$0.00 | 7:45 AM | 2:15 PM | 2:45 PM | 6:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/15/2020 | Regular Time | 11.5 | \$0.00 | 7:30 AM | 1:30 PM | 2:00 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/16/2020 | Regular Time | 11.5 | \$0.00 | 8:00 AM | 1:30 PM | 2:00 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/17/2020 | Regular Time | 11.5 | \$0.00 | 7:30 AM | 1:30 PM | 2:00 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/19/2020 | Regular Time | 3.75 | \$0.00 | 12:30 PM | 4:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661935

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Agard-Morrison, Patricia A. | 01/26/2020 | Overtime | 6.25 | \$82.50 | \$515.63 |
| 700502.0001 | Sears | Christopher, Marilyn | 01/26/2020 | Regular Time | 32.00 | \$55.00 | \$1,760.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Cooke, Camille | 01/26/2020 | Overtime | 10.00 | \$82.50 | \$825.00 |

TOTAL AMOUNT DUE

\$7,500.63

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:33 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|-----------|---------------|-------------|--------------|-----------------|
| 01/21/2020 | Regular Time | 8 | \$0.00 | 2:15 PM | 5:00 PM | 5:30 PM | 10:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/22/2020 | Regular Time | 8 | \$0.00 | 2:15 PM | 5:00 PM | 5:30 PM | 10:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/23/2020 | Regular Time | 12 | \$0.00 | 9:15 AM | 1:30 PM | 2:00 PM | 9:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/24/2020 | Regular Time | 12.25 | \$0.00 | 8:30 AM | 11:45 AM | 12:15 PM | 9:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/25/2020 | Regular Time | 6 | \$0.00 | 1:30 PM | 7:30 PM | | | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 46.25 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 1:07 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 01/23/2020 | Regular Time | 2.5 | \$0.00 | 10:15 AM | 12:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/24/2020 | Regular Time | 11.25 | \$0.00 | 11:15 AM | 5:30 PM | 6:00 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/25/2020 | Regular Time | 9 | \$0.00 | 8:30 AM | 11:00 AM | 3:30 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/26/2020 | Regular Time | 9.25 | \$0.00 | 12:00 PM | 2:00 PM | 3:45 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 32.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 5.75 | \$0.00 | 12:00 PM | 5:45 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 2:30 PM | 3:00 PM | 8:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 12.25 | \$0.00 | 7:30 AM | 2:15 PM | 2:45 PM | 8:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 11.5 | \$0.00 | 9:15 AM | 3:15 PM | 3:45 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 3.25 | \$0.00 | 1:30 PM | 4:45 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/26/2020 | Regular Time | 5.25 | \$0.00 | 11:00 AM | 4:15 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 50.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661936

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | DePhillips, Scott | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | DePhillips, Scott | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Eddy, Andan | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 11 | \$0.00 | 9:30 AM | 3:00 PM | 3:30 PM | 9:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 12 | \$0.00 | 8:00 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 11.75 | \$0.00 | 8:15 AM | 3:00 PM | 3:30 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 11 | \$0.00 | 10:00 AM | 3:00 PM | 3:30 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 14.25 | \$0.00 | 9:45 AM | 3:00 PM | 3:30 PM | 12:30 AM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 01/20/2020 to 01/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 10.75 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 10.5 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 10.75 | \$0.00 | 8:15 AM | 2:00 PM | 2:30 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 10.25 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 6:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 10.25 | \$0.00 | 8:15 AM | 4:30 PM | 6:45 PM | 8:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/25/2020 | Regular Time | 7.5 | \$0.00 | 8:00 AM | 3:30 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661937
INVOICE DATE 01/26/ 2020
CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Gadlin, Igor | 01/ 26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Gadlin, Igor | 01/ 26/2020 | Overtime | 12.50 | \$82.50 | \$1,031.25 |
| 700502.0001 | Sears | I siadinso, Uchenna C. | 01/ 26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | I siadinso, Uchenna C. | 01/ 26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,081.25

REMT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/ or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 02600773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 01/20/2020 to 01/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by AGORDON on 01/27/2020 10:16 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|-----------|---------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 9 | \$0.00 | 3:00 PM | 8:00 PM | 8:30 PM | 12:30 AM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/22/2020 | Regular Time | 8 | \$0.00 | 1:45 PM | 6:00 PM | 6:30 PM | 10:15 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/23/2020 | Regular Time | 7 | \$0.00 | 3:00 PM | 8:00 PM | 8:30 PM | 10:30 PM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/24/2020 | Regular Time | 11 | \$0.00 | 3:30 PM | 9:00 PM | 9:30 PM | 3:00 AM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/25/2020 | Regular Time | 5.5 | \$0.00 | 2:30 PM | 8:00 PM | | | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| 01/26/2020 | Regular Time | 12 | \$0.00 | 2:30 PM | 8:30 PM | 9:00 PM | 3:00 AM | Approved |
| Project Name: | | Sears | Site Expense Code | | ** No Code ** | | | |
| Total Hours | | 52.50 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 13.75 | \$0.00 | 7:00 AM | 12:00 PM | 12:30 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 10 | \$0.00 | 11:15 AM | 2:30 PM | 3:00 PM | 9:45 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 12 | \$0.00 | 9:00 AM | 1:30 PM | 2:00 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 8.5 | \$0.00 | 12:30 PM | 4:00 PM | 4:30 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 8.5 | \$0.00 | 12:30 PM | 5:00 PM | 5:30 PM | 9:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/25/2020 | Regular Time | 7.25 | \$0.00 | 7:30 AM | 12:00 PM | 12:30 PM | 3:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661938

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Jordan, Tonja | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Jordan, Tonja | 01/26/2020 | Overtime | 19.00 | \$82.50 | \$1,567.50 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Kargin, Alexandra | 01/26/2020 | Overtime | 4.00 | \$82.50 | \$330.00 |

TOTAL AMOUNT DUE

\$6,297.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/21/2020 | Regular Time | 12 | \$0.00 | 8:45 AM | 4:45 PM | 5:15 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 12.5 | \$0.00 | 9:30 AM | 2:45 PM | 4:00 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 11.25 | \$0.00 | 9:30 AM | 3:30 PM | 4:00 PM | 9:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 13.25 | \$0.00 | 8:30 AM | 2:15 PM | 3:45 PM | 11:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/25/2020 | Regular Time | 10 | \$0.00 | 9:30 AM | 3:00 PM | 3:30 PM | 8:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 59.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 10:16 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|----------|---------|----------|----------|
| 01/20/2020 | Regular Time | 6 | \$0.00 | 5:45 PM | 11:45 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/21/2020 | Regular Time | 7.5 | \$0.00 | 1:00 PM | 6:30 PM | 9:00 PM | 11:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/22/2020 | Regular Time | 7.5 | \$0.00 | 1:15 PM | 4:00 PM | 5:15 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/23/2020 | Regular Time | 6.25 | \$0.00 | 2:00 PM | 3:15 PM | 5:30 PM | 10:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/24/2020 | Regular Time | 3 | \$0.00 | 1:15 PM | 4:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/25/2020 | Regular Time | 5.5 | \$0.00 | 2:30 PM | 8:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/26/2020 | Regular Time | 8.25 | \$0.00 | 2:45 PM | 5:00 PM | 5:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 44.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661939

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Mathur, Manish | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Mathur, Manish | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |
| 700502.0001 | Sears | Odaryuk, Daria | 01/26/2020 | Regular Time | 4.00 | \$55.00 | \$220.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Panossian, Haig | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,920.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 01/20/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/22/2020 | Regular Time | 10 | \$0.00 | 8:00 AM | 1:30 PM | 2:00 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/23/2020 | Regular Time | 9.5 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 6:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/24/2020 | Regular Time | 11 | \$0.00 | 8:00 AM | 1:30 PM | 2:00 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/25/2020 | Regular Time | 5 | \$0.00 | 10:00 AM | 3:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/26/2020 | Regular Time | 5 | \$0.00 | 10:00 AM | 3:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|--------------|-------|--|---------|---------|------|-------|----------|
| 01/20/2020 | Regular Time | 4 | \$0.00 | 2:30 PM | 6:30 PM | | | |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 4.00 | Total Expenses | | \$0.00 | | | |

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/27/2020 12:06 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--------------------------|---------------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 10 | \$0.00 | 1:30 PM | 6:15 PM | 6:45 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 7.75 | \$0.00 | 10:00 AM | 12:30 PM | 1:15 PM | 6:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 2.25 | \$0.00 | 8:45 PM | 11:00 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/22/2020 | Regular Time | 6.5 | \$0.00 | 2:45 PM | 9:15 PM | | | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/23/2020 | Regular Time | 9.5 | \$0.00 | 2:00 PM | 5:30 PM | 6:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/24/2020 | Regular Time | 11 | \$0.00 | 12:00 PM | 5:00 PM | 6:00 PM | 12:00 AM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/25/2020 | Regular Time | 5 | \$0.00 | 1:45 PM | 4:30 PM | 4:45 PM | 7:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/26/2020 | Regular Time | 8 | \$0.00 | 1:30 PM | 4:45 PM | 6:45 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/27/2020 12:06 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|------|----------|-------|----------|----|-----|------|-------|----------|
|------|----------|-------|----------|----|-----|------|-------|----------|



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661940

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Pinhasi, Martin | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Pinhasi, Martin | 01/26/2020 | Overtime | 2.00 | \$82.50 | \$165.00 |
| 700502.0001 | Sears | Rush, Robert | 01/26/2020 | Regular Time | 40.00 | \$100.00 | \$4,000.00 |
| 700502.0001 | Sears | Rush, Robert | 01/26/2020 | Overtime | 6.25 | \$150.00 | \$937.50 |

TOTAL AMOUNT DUE

\$7,302.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 3.5 | \$0.00 | 11:30 AM | 12:30 PM | 1:00 PM | 3:30 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/20/2020 | Regular Time | 4.25 | \$0.00 | 3:45 PM | 6:45 PM | 7:45 PM | 9:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 3.75 | \$0.00 | 11:30 AM | 2:15 PM | 3:45 PM | 4:45 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 3.5 | \$0.00 | 5:00 PM | 7:15 PM | 7:45 PM | 9:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 2.25 | \$0.00 | 11:45 AM | 1:00 PM | 1:45 PM | 2:45 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 4.25 | \$0.00 | 3:00 PM | 6:15 PM | 7:00 PM | 8:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 6.75 | \$0.00 | 12:30 PM | 2:30 PM | 4:15 PM | 9:00 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 5.5 | \$0.00 | 11:45 AM | 2:00 PM | 3:00 PM | 6:15 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code ** No Code ** | | | | | |

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/24/2020 | Regular Time | 2.75 | \$0.00 | 6:45 PM | 9:30 PM | | | SEARS |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/26/2020 | Regular Time | 5.5 | \$0.00 | 2:30 PM | 6:15 PM | 6:45 PM | 8:30 PM | SEARS |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 42.00 | Total Expenses | | \$0.00 | | | |

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 10:15 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|-------|---------------------------------|----------|----------|----------|----------|----------|
| 01/21/2020 | Regular Time | 13.75 | \$0.00 | 8:30 AM | 12:15 PM | 12:45 PM | 10:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Regular Time | 11.25 | \$0.00 | 10:00 AM | 3:00 PM | 3:30 PM | 9:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 14 | \$0.00 | 8:30 AM | 12:00 PM | 12:30 PM | 11:00 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 7.25 | \$0.00 | 9:00 AM | 1:45 PM | 2:15 PM | 4:45 PM | Approved |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 46.25 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661941

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-----------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Smith, Colin M. | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Colin M. | 01/26/2020 | Overtime | 19.50 | \$82.50 | \$1,608.75 |
| 700502.0001 | Sears | Smith, Kelsey | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Smith, Kelsey | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,658.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/20/2020 to 01/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---|-----------------|--------------|-----------------|-----------|------------|-------------|--------------|--|
| 01/20/2020 | Regular Time | 10 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:30 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/21/2020 | Regular Time | 9.5 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:00 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/22/2020 | Regular Time | 9.5 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 5:00 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/23/2020 | Regular Time | 11.5 | \$0.00 | 7:00 AM | 11:00 AM | 11:30 AM | 7:00 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/24/2020 | Regular Time | 10 | \$0.00 | 6:30 AM | 11:00 AM | 11:30 AM | 5:00 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 01/20/2020 to 01/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------|-----------------|-----------------------|--|-----------|------------|-------------|--------------|--|
| 01/25/2020 | Regular Time | 9 | \$0.00 | 7:15 AM | 11:00 AM | 11:30 AM | 4:45 PM | Reviewed, coded and annotated documents in the Relativity platform |
| Approved | | | | | | | | |
| Project Name: | | Sears | Site Expense Code ** No Code ** | | | | | |
| Total Hours | 59.50 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---|-----------------|--------------|-----------------------|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 7.75 | \$0.00 | 11:15 AM | 7:00 PM | | | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/21/2020 | Regular Time | 12 | \$0.00 | 7:45 AM | 2:30 PM | 3:00 PM | 8:15 PM | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/22/2020 | Regular Time | 12 | \$0.00 | 9:15 AM | 3:30 PM | 4:00 PM | 9:45 PM | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/23/2020 | Regular Time | 11 | \$0.00 | 9:00 AM | 2:00 PM | 2:30 PM | 8:30 PM | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/24/2020 | Regular Time | 12 | \$0.00 | 10:00 AM | 2:00 PM | 2:30 PM | 10:30 PM | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| 01/25/2020 | Regular Time | 5.25 | \$0.00 | 12:00 PM | 5:15 PM | | | Approved |
| Project Name: Sears Site Expense Code ** No Code ** | | | | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661942

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|--------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Sotinwa, Adedayo | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Sotinwa, Adedayo | 01/26/2020 | Overtime | 18.25 | \$82.50 | \$1,505.63 |
| 700502.0001 | Sears | Suell, Christopher | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Suell, Christopher | 01/26/2020 | Overtime | 20.00 | \$82.50 | \$1,650.00 |

TOTAL AMOUNT DUE

\$7,555.63

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/20/2020 | Regular Time | 9 | \$0.00 | 1:30 PM | 4:00 PM | 4:30 PM | 11:00 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 12.75 | \$0.00 | 8:00 AM | 1:00 PM | 1:30 PM | 9:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/22/2020 | Regular Time | 12.25 | \$0.00 | 8:30 AM | 1:00 PM | 1:30 PM | 9:15 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/23/2020 | Regular Time | 14.75 | \$0.00 | 7:30 AM | 1:30 PM | 2:00 PM | 10:45 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/24/2020 | Regular Time | 9.5 | \$0.00 | 1:30 PM | 4:00 PM | 4:30 PM | 11:30 PM | Sears |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 58.25 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/24/2020 8:24 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|---------|----------|
| 01/20/2020 | Regular Time | 12 | \$0.00 | 9:00 AM | 2:30 PM | 3:00 PM | 9:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 10.5 | \$0.00 | 8:00 AM | 2:00 PM | 2:30 PM | 7:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/22/2020 | Regular Time | 13 | \$0.00 | 7:00 AM | 1:00 PM | 1:30 PM | 8:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/23/2020 | Regular Time | 12.5 | \$0.00 | 8:15 AM | 3:00 PM | 3:30 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/24/2020 | Regular Time | 12 | \$0.00 | 7:00 AM | 1:00 PM | 1:30 PM | 7:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 60.00 | Total Expenses | \$0.00 | | | | | |



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0661943

INVOICE DATE 01/26/2020

CLIENT # AKINGUM1207

| PO# | Project | Consultant | Week Ending | Pay Type | Units Worked | Unit Rate | Amount |
|-------------|---------|-------------------------|-------------|--------------|--------------|-----------|------------|
| 700502.0001 | Sears | Torres, William R. | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Torres, William R. | 01/26/2020 | Overtime | 6.00 | \$82.50 | \$495.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Von Blasingame, Kara M. | 01/26/2020 | Overtime | 14.00 | \$82.50 | \$1,155.00 |
| 700502.0001 | Sears | Young, Jason | 01/26/2020 | Regular Time | 40.00 | \$55.00 | \$2,200.00 |
| 700502.0001 | Sears | Young, Jason | 01/26/2020 | Overtime | 12.00 | \$82.50 | \$990.00 |

TOTAL AMOUNT DUE

\$9,240.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

| | |
|--------------|------------------------|
| BANK NAME | Sterling National Bank |
| ADDRESS | New York, NY |
| ABA # | 026007773 |
| ACCOUNT NAME | Solomon Page Group LLC |
| ACCOUNT | 3852541636 |

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/24/2020 8:24 PM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|------------|---------|---------|----------|----------|
| 01/20/2020 | Regular Time | 11.5 | \$0.00 | 11:45 AM | 6:00 PM | 6:30 PM | 11:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/21/2020 | Regular Time | 11.5 | \$0.00 | 11:30 AM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/22/2020 | Regular Time | 11.5 | \$0.00 | 11:30 AM | 6:00 PM | 6:30 PM | 11:30 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| 01/23/2020 | Regular Time | 11.5 | \$0.00 | 11:15 AM | 6:00 PM | 6:30 PM | 11:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code | ** | | | |
| Total Hours | 46.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|---------------|--------------|----------------|-------------------|---------------|---------|---------|----------|----------|
| 01/20/2020 | Regular Time | 10.5 | \$0.00 | 10:00 AM | 2:30 PM | 3:15 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/21/2020 | Regular Time | 8 | \$0.00 | 10:45 AM | 2:00 PM | 5:30 PM | 10:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/22/2020 | Regular Time | 11 | \$0.00 | 9:45 AM | 1:00 PM | 1:30 PM | 9:15 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/23/2020 | Regular Time | 7.5 | \$0.00 | 11:00 AM | 3:30 PM | 6:45 PM | 9:45 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/24/2020 | Regular Time | 9 | \$0.00 | 11:30 AM | 7:30 PM | 9:00 PM | 10:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| 01/25/2020 | Regular Time | 8 | \$0.00 | 11:30 AM | 1:45 PM | 2:15 PM | 8:00 PM | |
| Approved | | | | | | | | |
| Project Name: | Sears | | Site Expense Code | ** No Code ** | | | | |
| Total Hours | 54.00 | Total Expenses | \$0.00 | | | | | |

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

| Date | Pay Type | Hours | Expenses | In | Out | In 2 | Out 2 | Comments |
|----------------------------|-----------------|--------------|--|-----------|------------|-------------|--------------|-----------------|
| 01/20/2020 | Regular Time | 11.5 | \$0.00 | 7:30 AM | 12:30 PM | 1:00 PM | 7:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/21/2020 | Regular Time | 6 | \$0.00 | 11:30 AM | 12:30 PM | 1:00 PM | 6:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/22/2020 | Sick Pay | 8 | \$0.00 | 9:00 AM | 5:00 PM | | | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/23/2020 | Regular Time | 11.5 | \$0.00 | 7:00 AM | 12:45 PM | 1:15 PM | 7:00 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/24/2020 | Regular Time | 11.5 | \$0.00 | 8:30 AM | 12:45 PM | 1:15 PM | 8:30 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| 01/25/2020 | Regular Time | 11.5 | \$0.00 | 7:15 AM | 12:15 PM | 12:45 PM | 7:15 PM | Approved |
| Project Name: Sears | | | Site Expense Code ** No Code ** | | | | | |
| Total Hours | | 60.00 | Total Expenses | | \$0.00 | | | |